

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REED AL*	12/03/08	3.80	REVIEW AND REVISE OBJECTION TO MOTIONS TO COMPEL ALLOWANCE OF PAYMENT OF POST-PETITION RENTAL OBLIGATIONS AS ADMINISTRATIVE EXPENSES (.6); REVIEW AND ANALYZE MOTION OF LANDLORD REQUESTING ADMINISTRATIVE HOLD, SET-OFFS, AND RECOUPMENT (1.5); DRAFT RESPONSIVE PLEADING TO SAME (1.7).
REED AL*	12/04/08	9.50	REVIEW AND ANALYZE LEASES IN PREPARATION FOR RESPONSE TO OBJECTIONS TO MOTION TO EXTEND 365(D)(4) (6.9); COMPILE RELEVANT LEASE PROVISIONS IN DISTRIBUTABLE FORMAT (2.1); CONFERENCE RE: CONTACTING ATTORNEYS FOR OBJECTING LANDLORDS (.3); TELEPHONE CONFERENCES WITH LANDLORDS RE: OMNIBUS HEARING (1.3); EMAILS RE: LANDLORD RESPONSE TO PAYMENT OF RENT (.4).
REED AL*	12/10/08	0.30	CONFERENCE RE: EXTENSION OF DEADLINE FOR MANSFIELD MOTION (.2); TELEPHONE CALL WITH MANSFIELD COUNSEL TO CONFIRM DEADLINE CHANGE (.1).
		13.60	
Total Associate/Law Clerk		479.40	
DEMMA J	12/01/08	1.10	PREPARE LEASES FOR ATTORNEY REVIEW (1.1).
DEMMA J	12/02/08	2.60	PREPARE LEASES FOR ATTORNEY REVIEW (2.6).
DEMMA J	12/03/08	0.80	PREPARE LEASES FOR ATTORNEY REVIEW (.8).
DEMMA J	12/04/08	2.60	PREPARE LEASES FOR ATTORNEY REVIEW (2.6).
DEMMA J	12/05/08	5.60	PREPARE LEASES FOR ATTORNEY REVIEW (5.6).
DEMMA J	12/11/08	1.10	PREPARE LEASE AND PURCHASE CHART FOR ATTORNEY REVIEW (1.1).
DEMMA J	12/19/08	2.40	PREPARE LEASES FOR ATTORNEY REVIEW (2.4).
		16.20	
HEANEY CM	12/10/08	0.30	REVIEW 365(D)(4) PROPOSED ORDER FOR BACKGROUND INFORMATION FOR DEADLINES TO ENTRY OF ORDER (.3).
		0.30	
LAMANNA WK	12/02/08	0.20	TELEPHONE CALL WITH J. WOOD REGARDING SERVICE OF LEASE SALE DOCUMENTS (0.1); TELEPHONE CALL WITH M. MORA REGARDING LISTING OF STORE LOCATIONS AND LANDLORDS (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LAMANNA WK	12/01/08	0.10	REVIEW AND FORWARD INFORMATION RELATED TO THIRD PARTY INQUIRY CONCERNING LEASES AND STORE LOCATIONS.
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0.30

Total Legal Assistant	16.80
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TOTAL TIME	<u>515.70</u>
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* Law clerks are law school graduates who are not presently admitted
to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 01/13/09
Bill Number: 1245913

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	12/12/08	7.50	TRAVEL TO/FROM NEW YORK FOR MEETING WITH BANKS AND UCC REGARDING FINAL DIP.
		7.50	
GALARDI GM	12/03/08	1.90	NON-WORKING TRAVEL TO WASHINGTON D.C. (1.9).
GALARDI GM	12/04/08	1.80	TRAVEL FROM DC TO RICHMOND.
GALARDI GM	12/05/08	3.70	NON-WORKING TRAVEL TIME FROM RICHMOND TO WILMINGTON (3.7).
GALARDI GM	12/11/08	2.70	NON-WORKING TRAVEL FROM WILMINGTON TO NYC FOR MEETING WITH COMMITTEE AND BANK GROUP MEMBERS (2.7).
GALARDI GM	12/12/08	1.80	NON-WORKING TRAVEL FROM NYC TO WILMINGTON (1.8).
GALARDI GM	12/21/08	5.60	NON-WORKING TRAVEL TO RICHMOND BY TRAIN (5.6).
GALARDI GM	12/22/08	4.20	NON-WORKING TRAVEL FROM RICHMOND TO WILMINGTON.
		21.70	
MEEHAN EJ	12/15/08	2.50	TRAVEL TO RICHMOND.
MEEHAN EJ	12/17/08	2.50	RETURN TRAVEL TO WASHINGTON, DC.
		5.00	
Total Partner		34.20	
FREDERICKS IS	12/04/08	3.60	TRAVEL FROM WILMINGTON TO RICHMOND (INCLUDING TIME WAITING FOR FLIGHT).
FREDERICKS IS	12/05/08	3.60	TRAVEL FROM RICHMOND TO WILMINGTON, DELAWARE, INCLUDING TIME WAITING FOR FLIGHT.
FREDERICKS IS	12/09/08	3.90	TRAVEL FROM WILMINGTON TO RICHMOND (INCLUDING TIME WAITING FOR FLIGHT) (3.9).
FREDERICKS IS	12/11/08	4.80	TRAVEL FROM RICHMOND TO PHILADELPHIA (INCLUDING TIME WAITING FOR FLIGHT - RAIN DELAYS) (4.8).
FREDERICKS IS	12/21/08	6.30	TRAVEL FROM WILMINGTON TO RICHMOND BY TRAIN (FLIGHT CANCELLATIONS AND DELAYS REQUIRED TRAIN INSTEAD) (6.3).
FREDERICKS IS	12/22/08	3.30	TRAVEL FROM RICHMOND TO WILMINGTON (INCLUDING TIME WAITING FOR FLIGHT).
		25.50	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	12/21/08	2.00	WORKED ON PREPARATION FOR HEARING ON DIP MATTERS.
GRANT K	12/22/08	5.40	TRAVELED HOME FROM RICHMOND.
		7.40	
Total Associate		32.90	
TOTAL TIME		<u>67.10</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Reports and Schedules

Bill Date: 01/13/09
Bill Number: 1246913

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	12/10/08	0.90	CALLS RE: SCHEDULES AND STATEMENTS WITH COMPANY AND FTI (.9).
GALARDI GM	12/11/08	0.60	CALL RE: SCHEDULES AND EMPLOYEE CLAIMS (.6).
GALARDI GM	12/15/08	0.30	CALL WITH D. RAMSEY AND T. BEHNKE RE: SCHEDULES ISSUES.
GALARDI GM	12/16/08	0.20	RESPOND TO EMAIL QUESTIONS RE: SCHEDULES (.2).
		2.00	
Total Partner		2.00	
FREDERICKS IS	12/01/08	0.90	CONFERENCE CALL WITH T. BEHNKE AND THE COMPANY RE: CERTAIN EMPLOYEE QUESTIONS RELATED TO SCHEDULES (.9).
FREDERICKS IS	12/10/08	7.30	PARTICIPATE IN MEETINGS AT THE COMPANY REGARDING SCHEDULES (4.7); PARTICIPATE IN MEETING WITH ACCOUNTING GROUP AND KPMG RE: OVERLAP WITH SCHEDULES AND OTHER ACCOUNTING MATTERS (2.6).
FREDERICKS IS	12/16/08	2.40	REVIEW AND REVISE GLOBAL NOTES; CORRESPONDENCE TO T. BEHNKE RE: SAME (2.4).
FREDERICKS IS	12/17/08	6.70	REVIEW AND REVISE VARIOUS DOCUMENTS RELATED TO THE SCHEDULES AND SOFAS, INCLUDING REVISED GLOBAL NOTES AND DECLARATIONS; MULTIPLE TELEPHONE CALLS FROM AND MULTIPLE CORRESPONDENCE TO AND FROM T. BEHNKE RE: DISCRETE SCHEDULES AND SOFAS ISSUES (6.7).
FREDERICKS IS	12/29/08	1.60	REVIEW AND REVISE EQUITY LIST; REVIEW LLC AGREEMENTS TO IDENTIFY TOTAL NUMBER OF UNITS/MEMBERSHIP INTERESTS FOR CERTAIN DEBTORS (1.6).
FREDERICKS IS	12/30/08	0.20	MULTIPLE CORRESPONDENCE TO AND FROM S. BOEHM RE: EQUITY LIST (.2).
		19.10	
JANUS CP	12/29/08	0.70	RESEARCHING AND REVIEWING OPERATING AGREEMENTS RE: LIST OF EQUITY SECURITY HOLDERS (0.7).
		0.70	
Total Associate		19.80	
HEANEY CM	12/12/08	0.30	REVIEW CASE FILES AND COURT DOCKETS RE: GLOBAL NOTES FOR SCHEDULES TO BE USED AS PRECEDENT (.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

	0.30
Total Legal Assistant	0.30
TOTAL TIME	<u>22.10</u>

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters (SASMEF)

Bill Date: 01/13/09
Bill Number: 1246913

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	12/02/08	0.40	ATTENTION TO ISSUES RE SKADDEN RETENTION (.3); DISCUSSIONS RE SAME(.1).
DICKERSON CL	12/09/08	2.20	REVIEW/PREPARE PRE-FILING RECONCILIATION BILL AND FIRST FEE STATEMENT.
DICKERSON CL	12/11/08	0.70	FINALIZE PREFILING RECONCILIATION BILL AND NOVEMBER FEE STATEMENT.
		3.30	
GALARDI GM	12/10/08	0.90	REVIEW AND COMMENT ON NOVEMBER BILL (.9).
		0.90	
Total Partner		4.20	
KUMAR JS	12/11/08	1.60	SENDING NOTICE OF FILING OF SKADDEN'S FIRST FEE APPLICATION (1.6).
		1.60	
LAZAROFF KA	12/01/08	1.10	ANALYZED CONNECTIONS REPORTS FOR RULE 2014 DISCLOSURES.
LAZAROFF KA	12/09/08	0.30	REVISED BRSQ (.3).
		1.40	
REED AL*	12/09/08	2.40	DRAFT FEE STATEMENT LETTER (.8); DRAFT FEE STATEMENT NOTICE TO BE PROVIDED TO NOTICE PARTIES (.7); REVIEW TIME DETAIL IN PREPARATION OF BOTH (.9).
REED AL*	12/10/08	0.60	REVISE FEE STATEMENT DOCUMENTS.
REED AL*	12/11/08	0.30	COORDINATE DISTRIBUTION OF FEE STATEMENT MATERIALS AND REVISIONS.
		3.30	
Total Associate/Law Clerk		6.30	
HEANEY CM	12/01/08	0.70	EDIT/REVISE BILLS FOR COVER SHEET FOR RETENTION SCREENING QUESTIONNAIRES (.4); COORDINATE WITH THIRD PARTIES RE: STATUS OF MASTER LIST AND ATTORNEY LIST (.3).
HEANEY CM	12/02/08	0.90	PREPARE RETENTION SCREENING QUESTIONNAIRES FOR DISTRIBUTION ON ALL SKADDEN ATTORNEYS (.9).
HEANEY CM	12/04/08	1.30	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.3).
HEANEY CM	12/05/08	1.70	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HEANEY CM	12/09/08	0.30	DRAFT EDIT/REVISE NOTICE OF SKADDEN FIRST MONTHLY FEE APPLICATION (.3).
HEANEY CM	12/11/08	1.80	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.8).
HEANEY CM	12/12/08	3.20	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (3.2).
HEANEY CM	12/13/08	1.10	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.1).
HEANEY CM	12/16/08	1.60	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.6).
HEANEY CM	12/24/08	1.60	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.6).
HEANEY CM	12/29/08	1.90	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.9).
HEANEY CM	12/30/08	2.60	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (2.6).
HEANEY CM	12/31/08	1.60	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.6).
		20.30	
Total Legal Assistant		20.30	
GREENWAY CL	12/05/08	1.25	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEWING QUESTIONNAIRES.
GREENWAY CL	12/08/08	1.75	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	12/09/08	4.75	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	12/10/08	5.75	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	12/11/08	2.25	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	12/12/08	1.50	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	12/15/08	6.25	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	12/16/08	4.50	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES, RESRND INCOMPLETED FORMS.
GREENWAY CL	12/17/08	0.75	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES; RETURN INCOMPLETE FORMS.
GREENWAY CL	12/18/08	1.00	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES; RETURN INCOMPLETE FORMS.
GREENWAY CL	12/19/08	0.25	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES; RETURN INCOMPLETE FORMS.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

30.00

**Total Legal Assistant
Support 30.00**

TOTAL TIME 60.80

* Law clerks are law school graduates who are not presently admitted
to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Bill Date: 01/13/09
Bill Number: 1246913

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	12/03/08	1.90	ATTENTION TO ISSUES RE ROTHSCHILD RETENTION IN CANADA (1.1); DISCUSSIONS WITH ROTHSCHILD, OSLER AND OTHER PROFESSIONALS RE SAME (.8).
DICKERSON CL	12/18/08	2.10	ATTENTION TO ISSUES RAISE BY UCC RE ROTHSCHILD AND DJM RETENTION (1.6); DISCUSSIONS RE SAME (.5).
DICKERSON CL	12/19/08	1.40	CONTINUED ATTENTION TO ISSUES RAISED BY UCC RE ROTHSCHILD AND DJM RETENTION (1.2); DISCUSSIONS RE SAME (.2).
DICKERSON CL	12/20/08	0.80	CONTINUED ATTENTION TO ISSUES RAISED BY UCC RE ROTHSCHILD AND DJM RETENTION (.6); DISCUSSIONS RE SAME (.2).
DICKERSON CL	12/21/08	0.60	CONTINUED ATTENTION TO ISSUES RAISED BY UCC RE ROTHSCHILD AND DJM RETENTION (.4); DISCUSSIONS RE SAME (.2).
		6.80	
GALARDI GM	12/01/08	0.60	REVIEW AND RESPOND TO COMMITTEE REQUEST FOR FEE CONCESSIONS.
GALARDI GM	12/02/08	0.40	WORK ON ISSUES RE: FTI AND ROTHSCHILD RETENTION OBJECTIONS (.4).
GALARDI GM	12/03/08	0.40	FOLLOW-UP RE: FTI AND ROTHSCHILD (.4).
GALARDI GM	12/04/08	1.70	WORK ON FTI AND ROTHSCHILD RETENTION AGREEMENTS WITH COMMITTEE (1.1); FOLLOW-UP RE: GORDON BROS./DJM RETENTION ISSUES (.6).
GALARDI GM	12/18/08	0.30	REVIEW AND RESPOND TO EMAILS RE: ROTHSCHILD AND DJM RETENTIONS (.3).
GALARDI GM	12/19/08	0.40	ADDRESS ISSUES RE: DJM RETENTION (.4).
GALARDI GM	12/26/08	0.40	REVIEW AND RESPOND TO EMAIL RE: DJM AND ROTHSCHILD (.4).
		4.20	
Total Partner		11.00	
BAKER SX	12/22/08	0.40	REVIEW KIRKLAND & ELLIS FOR STATEMENT (.3); REVIEW ERNST & YOUNG'S FEE STATEMENT. (.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/24/08	5.80	REVIEW APPLICANT OF CREDITOR'S COMMITTEE TO RETAIN PROTIVITI, INC AS FINANCIAL ADVISOR (.9); REVIEW APPLICATION OF CREDITORS' COMMITTEE TO RETAIN JEFFERIES AND COMPANY, INC AS FINANCIAL ADVISORS (1.1); REVIEW APPLICATION OF CREDITORS' COMMITTEE TO EMPLOY BOWLING LAFLEUR HENDERSON AS COUNSEL (.8); REVIEW APPLICATION OF CREDITOR'S COMMITTEE TO RETAIN PACHULSKI, STRONG, ZIEHL AND JONES AS COUNSEL TO CREDITOR'S COMMITTEE (1.1); REVIEW APPLICATION OF CREDITORS' COMMITTEE TO RETAIN TAVENNER AND BERAN AS LOCAL COUNSEL FOR CREDITOR'S COMMITTEE (.8); DRAFT MEMO REGARDING RETENTION OF PROFESSIONALS BY CREDITOR'S COMMITTEE INCLUDING SCOPE OF DUTIES AND FEE STRUCTURES (1.1).
		6.20	
FREDERICKS IS	12/03/08	2.10	REVIEW AND REVISE DRAFT DJM AGREEMENT AND PROVIDE COMMENTS TO D. MILLER RE: SAME.
FREDERICKS IS	12/10/08	2.70	CONFERENCE WITH B. DUFFY AND S. COULOMBE RE: RETENTION ISSUES AND REVIEW AND REVISE FTI RETENTION ORDER CONSISTENT WITH AGREEMENT REACHED WITH COMMITTEE (2.7).
FREDERICKS IS	12/12/08	6.30	REVIEW, REVISE AND FINALIZE APPLICATIONS, ORDERS AND RELATED DOCUMENTS FOR E&Y SUPPLEMENTAL APPLICATION, KPMG, DJM AND ORDINARY COURSE PROFESSIONALS (5.0); CORRESPONDENCE TO AND FROM SUCH PROFESSIONALS REGARDING CLARIFICATIONS, QUESTIONS AND CONCERNS (1.3).
FREDERICKS IS	12/18/08	0.70	CORRESPONDENCE TO AND FROM C. DICKERSON RE: ROTHSCHILD AND DJM RETENTION ISSUES; REVIEW RETENTION AGREEMENTS RE: SAME (.7).
FREDERICKS IS	12/19/08	3.60	REVIEW ROTHSCHILD AND DJM RETENTION MATERIALS TO ADDRESS COMMITTEE'S INFORMAL OBJECTION (.9); MULTIPLE TELEPHONE CALLS TO AND FROM C. DICKERSON RE: SAME (.4); PARTICIPATE IN CONFERENCE CALL WITH DJM AND COMMITTEE RE: RESOLVING OBJECTION (.8); TELEPHONE CALL TO ROTHSCHILD RE: PROPOSED RESOLUTION (.4); AND CONFERENCE CALL WITH DJM AND ROTHSCHILD TO WORK OUT ISSUES BETWEEN THE PROFESSIONALS AND FOLLOW-UP CALL WITH DJM (1.1).
FREDERICKS IS	12/22/08	0.60	CONFERENCE CALL WITH COUNSEL TO ROTHSCHILD RE: RESOLUTION OF COMMITTEE'S INFORMAL OBJECTION TO DJM AND ROTHSCHILD RETENTION (.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FREDERICKS IS	12/21/08	3.20	REVISE LANGUAGE PROPOSED BY ROTHSCHILD TO RESOLVE COMMITTEE'S INFORMAL OBJECTION TO DJM AND ROTHSCHILD RETENTION (.6); TELEPHONE CALL WITH AND CORRESPONDENCE TO AND FROM E. ZIMMER RE: SAME (.7); CORRESPONDENCE TO COUNSEL TO ROTHSCHILD RE: REVISED PROPOSED LANGUAGE (.2); MULTIPLE CORRESPONDENCE TO AND FROM B. BOUTON (ROTHSCHILD) RE: PROPOSED RESOLUTIONS OF ROTHSCHILD AND DJM OVERLAP (.9); REVIEW COMMITTEE'S RETENTION PAPERS AND RELATED NOTICES; REVIEW CASE MANAGEMENT ORDER TO DETERMINE APPROPRIATE OBJECTION DEADLINE; CORRESPONDENCE TO COMMITTEE RE: PROBLEMS WITH OBJECTION DEADLINE (.8).
FREDERICKS IS	12/28/08	0.40	CORRESPONDENCE TO COUNSEL TO THE COMMITTEE RE: DJM AND ROTHSCHILD RETENTION RESOLUTIONS (.4).
		19.60	
GRANT K	12/08/08	1.60	REVIEWED DRAFT DJM AGREEMENT (.4) AND APPLICATION FOR RETENTION REGARDING SAME (.9); EMAILS WITH D. MILLER AND MCGUIRE WOODS REGARDING SAME. (.3).
GRANT K	12/09/08	1.70	REVIEWED AND REVISED RETENTION APPLICATION FOR ERNST & YOUNG (1.4); EMAILS REGARDING SAME. (.3).
GRANT K	12/10/08	4.50	REVIEWED RETENTION DOCUMENTS AND PLEADINGS FOR KPMG (2.2); EMAILS WITH P. TATUM REGARDING SAME (.3); WORKED ON FINALIZING APPLICATIONS AND SUPPORTING DOCUMENTS FOR ERNST & YOUNG (.8) AND DJM. (1.2).
GRANT K	12/11/08	5.70	CONTINUED WORK ON RETENTION PAPERS FOR ERNST & YOUNG (1.5), KPMG (2.8) AND DJM (1.4).
GRANT K	12/12/08	4.00	CONTINUED WORK ON FINALIZING AND FILING RETENTION PAPERS FOR ERNST & YOUNG (1.3), KPMG (1.8) AND DJM (.9).
		17.50	
JANUS CP	12/09/08	0.70	REVISING DOCUMENTS RE: E&Y RETENTION EXPANSION (0.7).
JANUS CP	12/10/08	1.00	REVISING DOCUMENTS RE: RETENTION APPLICATIONS (1.0).
JANUS CP	12/11/08	2.00	REVISING DOCUMENTS RE: RETENTION APPLICATIONS (2.0).
JANUS CP	12/21/08	1.30	REVIEWING AND SUMMARIZING RETENTION APPLICATIONS, AFFIDAVITS AND RELATED DOCUMENTS (1.3).
		5.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KUMAR JS	12/03/08	3.20	LEGAL RESEARCH RE: STANDARD FOR RETENTION OF HILCO AS LIQUIDATOR AND DISINTERESTEDNESS STANDARD AS APPLIED TO HILCO.
KUMAR JS	12/04/08	0.40	LEGAL RESEARCH RE: STANDARD FOR RETENTION OF HILCO AND DISINTERESTEDNESS STANDARD AS IT APPLIES TO HILCO (.4).
		3.60	
LAZAROFF KA	12/11/08	0.80	REVISED ORDINARY COURSE PROFESSIONALS MOTION, ORDER AND EXHIBITS FOR FILING.
LAZAROFF KA	12/10/08	0.70	PREPARED FOR COMPLETION OF AFFIDAVITS OF ORDINARY COURSE PROFESSIONALS.
		1.50	
Total Associate		53.40	
TOTAL TIME		<u>64.40</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DTP)
Secured Claims

Bill Date: 01/13/09
Bill Number: 1246913

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	12/01/08	0.30	REVIEW MECHANICS LIEN NOTICE FOR TACOMA, WASHINGTON STORE (.1) ; REVIEW MECHANICS LIEN NOTICE FOR LAWRENCEVILLE, NEW JERSEY STORE (.1); REVIEW MECHANICS LIEN NOTICE FOR MERRIAN, KANSAS STORE (.1).
		0.30	
LAZAROFF KA	12/01/08	2.10	SUMMARIZED AND CATALOGUED MECHANICS LIENS AND RELATED CORRESPONDENCE.
LAZAROFF KA	12/02/08	1.00	RECORDED AND SUMMARIZED MECHANICS LIENS.
LAZAROFF KA	12/08/08	0.70	RESPONDED TO LANDLORDS AND CONTRACTORS REGARDING STATUS OF MECHANICS LIENS.
LAZAROFF KA	12/09/08	0.70	CALLED AND EMAILED COUNSEL FOR CONTRACTORS REGARDING MECHANICS LIENS.
LAZAROFF KA	12/11/08	3.10	RECORDED MECHANICS LIENS AND RELATED CORRESPONDENCE (2.5); COMMUNICATED WITH COUNSEL FOR CONTRACTORS ABOUT MECHANICS LIENS (.6).
LAZAROFF KA	12/12/08	0.50	CORRESPONDENCE WITH COUNSEL FOR LANDLORDS AND CONTRACTORS.
LAZAROFF KA	12/19/08	0.50	COMMUNICATED WITH COUNSEL FOR LANDLORDS AND CONTRACTORS WITH MECHANICS LIENS.
LAZAROFF KA	12/20/08	1.50	SUMMARIZED AND RECORDED MECHANICS LIENS (1); CORRESPONDENCE WITH COUNSEL ON MECHANICS LIENS (.5).
LAZAROFF KA	12/22/08	0.80	CORRESPONDENCE WITH COUNSEL REGARDING MECHANICS LIENS.
LAZAROFF KA	12/30/08	0.30	COMMUNICATED WITH COUNSEL FOR CONSTRUCTION COMPANIES AND LANDLORDS REGARDING SATISFACTION OF MECHANICS LIENS.
		11.20	
Total Associate		11.50	
TOTAL TIME		<u>11.50</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 01/13/09
Bill Number: 1246913

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	12/01/08	1.90	CONTINUED ATTENTION TO ANALYSIS OF ISSUES RE SALINAS PURCHASE OF STOCK (1.2); REVIEW PLEADINGS RE SAME (.4); DISCUSSIONS WITH OTHER PROFESSIONALS RE SAME (.3).
DICKERSON CL	12/02/08	1.50	CONTINUED ATTENTION TO ANALYSIS OF ISSUES RE SALINAS PURCHASE OF STOCK (.8); REVIEW/REVISE PLEADINGS RE SAME (.5); DISCUSSIONS WITH OTHER PROFESSIONALS RE SAME (.2).
DICKERSON CL	12/03/08	1.70	PREPARE FOR/ATTEND CONFERENCE CALL WITH CLIENT RE SALINAS (1.2); CONTINUED ATTENTION TO PLEADINGS RE SAME (.3); DISCUSSIONS RE SAME (.2).
DICKERSON CL	12/04/08	0.50	ATTENTION TO ISSUES RE TAX IMPLICATIONS OF INTERCOMPANY RECEIVABLES.
DICKERSON CL	12/09/08	0.30	CONTINUED ATTENTION TO ANALYSIS OF ISSUES RE SALINAS PURCHASE OF STOCK (.2); DISCUSSIONS WITH OTHER PROFESSIONALS RE SAME (.1).
DICKERSON CL	12/14/08	2.40	ATTENTION TO ISSUES RAISED BY COMMITTEE RE SALES AND USE TAXES (1.8); DISCUSSIONS RE SAME (.6).
DICKERSON CL	12/15/08	2.10	CONTINUED ATTENTION TO ISSUES RAISED BY COMMITTEE RE SALES AND USE TAXES (1.2); DISCUSSIONS RE SAME (.4); REVIEW RESEARCH RE SAME (.5).
DICKERSON CL	12/16/08	1.10	CONTINUED ATTENTION TO ANALYSIS OF SALES AND USE TAX ISSUES (.8); DISCUSSIONS RE SAME (.3).
DICKERSON CL	12/17/08	2.00	CONTINUED ATTENTION TO ANALYSIS OF SALES AND USE TAX ISSUES (1.1); CONFERENCE CALL WITH COMMITTEE RE SAME (.5); REVIEW RESEARCH RESULTS/PLEADINGS RE SAME (.4).
DICKERSON CL	12/18/08	1.80	CONTINUED ATTENTION TO ANALYSIS OF SALES AND USE TAX ISSUES (1.4) CONFERENCE CALL WITH COMMITTEE RE SAME (.4).
DICKERSON CL	12/19/08	1.20	CONTINUED ATTENTION TO ISSUES RAISED BY COMMITTEE RE SALES AND USE TAXES (.8); DISCUSSIONS RE SAME (.4).
DICKERSON CL	12/20/08	1.80	CONTINUED ATTENTION TO ISSUES RAISED BY COMMITTEE RE SALES AND USE TAXES (.9); DISCUSSIONS RE SAME (.5); REVIEW STIP RE SAME (.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DICKERSON CL	12/21/08	1.50	CONTINUED ATTENTION TO ISSUES RAISED BY COMMITTEE RE SALES AND USE TAXES (.6); DISCUSSIONS RE SAME (.2); REVIEW/REVISE STIP RE SAME (.7).
DICKERSON CL	12/26/08	0.40	DISCUSSIONS WITH CLIENT RE SALES AND USE TAXES PAYMENTS.
		20.20	
GALARDI GM	12/02/08	0.30	REVIEW AND FOLLOW-UP RE: SALINAS SELL DOWN.
GALARDI GM	12/04/08	0.60	WORK ON ISSUES RE: COMMITTEE TAX PAYMENT CONCERNS (.6).
GALARDI GM	12/08/08	0.30	CALLS AND EMAILS RE: SALES AND OTHER TAXES (.3).
GALARDI GM	12/09/08	0.30	REVIEW AND RESPOND TO EMAILS RE: NOL ISSUES (.3).
GALARDI GM	12/10/08	0.80	CALLS AND EMAILS WITH COMMITTEE RE: SALES TAX ISSUES (.8).
GALARDI GM	12/17/08	0.40	FOLLOW-UP RE: TAX PAYMENT ISSUES WITH COMMITTEE (.4).
GALARDI GM	12/18/08	0.30	FOLLOW-UP RE: SALES TAX PAYMENTS (.3).
GALARDI GM	12/19/08	0.10	FOLLOW-UP RE: TAX MATTERS (.1).
GALARDI GM	12/20/08	0.40	EMAILS RE: TAX STIPULATION (.4).
		3.50	
LEVY DF	11/03/08	2.60	DRAFT AND EDIT TRADING ORDERS. ANALYSIS OF REORGANIZATION TAX ISSUES. ATTENTION TO MODELING. CONFERENCE W/SKADDEN TEAM MEMBERS. ANALYSIS OF DIP ISSUES (2.0). ANALYSIS OF WITHHOLDING ISSUES (.6).
LEVY DF	11/07/08	1.70	DRAFT AND EDIT FIRST DAY ORDERS AND ANCILLARY DOCUMENTS (1.0). ANALYSIS OF STRUCTURING ISSUES (.5). CONFERENCE W/SKADDEN TEAM MEMBERS (.2).
LEVY DF	12/01/08	0.80	ATTENTION TO SALINAS SELL DOWN ANALYSIS AND ORDER. (.60) CONFERENCE W/SKADDEN AND EY TEAM MEMBERS. (.20).
LEVY DF	12/02/08	0.90	ATTENTION TO SALINAS SELL DOWN ISSUES. (.30) CONFERENCE W/SKADDEN TEAM RE SALINAS ORDER. (.20) DRAFT AND EDIT SALINAS ORDER. (.40).
LEVY DF	12/03/08	1.80	DRAFT AND EDIT ORDERS. (.60) CONFERENCE CALL W/CIRCUIT CITY TEAM RE SALINAS. (.50) ANALYSIS OF MULTIPLE NOL ISSUES. (.60).
LEVY DF	12/04/08	2.70	DRAFT AND EDIT RULING REQUEST. (1.2) ANALYSIS OF 382 ISSUES. (1.1) CONFERENCE W/SKADDEN, EY, AND CC TEAM MEMBERS. (.40).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LEVY DF	12/05/08	1.70	DEVELOP TRANSACTION STRUCTURES. (.40) ANALYSIS OF SALINAS SELL DOWN AND 382 ISSUES. (.50) DRAFT AND EDIT RULING REQUEST. (.50) CONFERENCE W/EY, CC, AND SKADDEN TEAM MEMBERS. (.30).
LEVY DF	12/06/08	0.80	ATTENTION TO 382 RULING, MODELING, AND RELATED ISSUES. ANALYSIS OF 382 ISSUES.
LEVY DF	12/08/08	1.60	ANALYSIS OF 382 ISSUES. (.40) ANALYSIS OF EXIT CAPITAL STRUCTURE ISSUES. (.50) ATTENTION TO SALINAS SELL DOWN REQUIREMENTS. (.40) CONFERENCE W/SKADDEN AND CC TEAM MEMBERS. (.30).
LEVY DF	12/09/08	1.70	ATTENTION TO 382 AND RELATED PLANNING ISSUES. (.70) ANALYSIS OF STRUCTURING AND STATE TAX ISSUES. (.70) CONFERENCE W/SKADDEN AND EY TEAM MEMBERS. (.60).
LEVY DF	12/10/08	1.80	MULTIPLE CONFERENCE CALLS RE SALINAS 382 ISSUES. (.90) ANALYSIS OF 382 ISSUES. (.90).
LEVY DF	12/12/08	0.80	ANALYSIS OF SALINAS SELL DOWN ISSUES. CONFERENCE W/SKADDEN TEAM MEMBERS RE PLR IMPLICATION ISSUES.
LEVY DF	12/16/08	1.20	CONFERENCE CALL W/EY TEAM RE SALINAS SELL DOWN AND RULING ISSUES. (.9) ANALYSIS OF 382 ISSUES. (.3).
LEVY DF	12/31/08	0.80	CONFERENCE W/EY TEAM MEMBERS RE STRUCTURING AND TIMING ISSUES. (.20) ATTENTION TO IRS REFUND ISSUES. (.40) CONFERENCE W/SKADDEN TEAM MEMBERS RE IRS LETTER RE OFFSET. (.20).
		20.90	
Total Partner		44.60	
BAKER SK	12/17/08	6.20	RESEARCH REGARDING WHETHER STATE SALES TAXES ARE SECURED UNDER ESTATE LAW IN VARIOUS JURISDICTIONS (3.7) ; REVIEW RESEARCH MATERIALS REGARDING SALES TAX AS SECURED INTEREST (1.4) ; DRAFT MEMO REGARDING SALES TAX LIENS (1.1).
BAKER SK	12/18/08	3.90	CONDUCT ADDITIONAL RESEARCH REGARDING SECURED STATUS OF DELINQUENT SALES TAXES (1.7); REVISE MEMO REGARDING SECURED STATUS OF DELINQUENT SALES TAXES (.3); RESEARCH REGARDING PERFECTION OF TAX LIENS POST-PETITION (1.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/22/08	0.50	REVIEW CORRESPONDENCE FROM M. HECKEY REGARDING REAL ESTATE TAXES FOR STORE (.1); REVIEW CORRESPONDENCE FROM J. BOHNER REGARDING COMMONWEALTH OF PA'S TAX CLAIM (.1); REVIEW CORRESPONDENCE FROM STATE OF CONNECTICUT REGARDING TAX CLAIM (.1); REVIEW CORRESPONDENCE FROM K. WILLIAMS REGARDING TAXES COVERED IN TRAVIS COUNTY, TEXAS (.1); REVIEW CORRESPONDENCE FOR DUNBANTON PROPERTIES REGARDING 2008 REAL ESTATE TAXES (.1).
		10.60	
BRUNSVOLD ML	12/01/08	1.50	MISCELLANEOUS EMAILS REGARDING SALINAS STIPULATION (.5); REVIEW AND REVISE RULING REQUEST (1.0).
BRUNSVOLD ML	12/02/08	2.00	DRAFT SUMMARY OF SALINAS ISSUES FOR COMPANY.
BRUNSVOLD ML	12/03/08	8.30	REVIEW DRAFT RULING REQUEST AND PROVIDE COMMENTS TO B. DEVIRGILIO (1.0); EMAILS FOR MISCELLANEOUS TAX ISSUES INCLUDING CAPITAL STRUCTURING AND INTERCOMPANY ACCOUNTS (1.0); DRAFT/REVISE RULING REQUEST AND SEND TO O. LEVY FOR REVIEW (6.3).
BRUNSVOLD ML	12/04/08	4.60	EMAILS REGARDING INTERCOMPANIES AND STATE TAX ISSUES (.8); CALLS REGARDING RULING REQUEST (.8); REVISE RULING REQUEST (3.0).
BRUNSVOLD ML	12/05/08	1.20	UPDATE CALL WITH S. VAUGHN (1.0); FOLLOW-UP CALL WITH D. LEVY (.2).
BRUNSVOLD ML	12/08/08	0.90	EMAILS REGARDING SALES TAX MOTION (.5); MEET WITH B. DEVIRGILIO REGARDING LANDLORD 382(L)(5) QUESTIONS (.4).
BRUNSVOLD ML	12/09/08	1.50	MISCELLANEOUS EMAILS REGARDING LEASES AND SALES TAX MOTION (.5); REVIEW SALE/LEASEBACK DOCUMENTS (.5); EMAILS AND CALLS REGARDING SALINAS (.5).
BRUNSVOLD ML	12/10/08	0.40	CALLS AND EMAILS REGARDING SALINAS.
BRUNSVOLD ML	12/12/08	1.30	CALL WITH M. ROSEN REGARDING SALINAS STRATEGY (.6); MISCELLANEOUS EMAILS REGARDING SETTLEMENT (.3); EMAIL TO M. ROSEN REGARDING DATES OF RULINGS (.4).
BRUNSVOLD ML	12/13/08	0.20	EMAIL TO M. ROSEN REGARDING DATES IN RULINGS.
BRUNSVOLD ML	12/14/08	0.30	EMAILS REGARDING CALL WITH E&Y (.3).
BRUNSVOLD ML	12/15/08	2.00	CALLS AND EMAILS REGARDING CONFERENCE CALL WITH M. HUCK (.5); REVIEW SALINAS LETTER AND PROVIDE COMMENTS (1.5).

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BRUNSVOLD ML	12/16/08	3.90	REVIEW SALE LEASEBACK DOCUMENTS (1.2); REVISE WORK-IN-PROCESS REPORT (1.3); CALL WITH E&Y REGARDING SALINAS STOCK PURCHASES AND FOLLOW-UP CALLS WITH BANKRUPTCY TEAM (1.2); MISCELLANEOUS STATE TAX EMAILS (.2).
BRUNSVOLD ML	12/18/08	1.50	DRAFT EMAILS FOR J. McDONALD, M. ROSEN AND K. GIDEON REGARDING CALLS WITH E&Y AND STATUS OF SALINAS ISSUE (1.5).
		29.60	
DEVIRGILIO BJ	12/01/08	6.20	REVISING RULING REQUEST REGARDING THE UNWIND OF STOCK PURCHASES.
DEVIRGILIO BJ	12/03/08	9.70	REVISING RULING REQUEST REGARDING THE UNWIND OF STOCK PURCHASES.
DEVIRGILIO BJ	12/04/08	3.10	PREPARING DOCUMENTS AND AUTHORITIES REGARDING STOCK PURCHASES.
DEVIRGILIO BJ	12/08/08	7.20	RESEARCHING AND ANALYZING SECTION 382(L) (5) ISSUES.
DEVIRGILIO BJ	12/11/08	6.60	REVIEWING SUPPORT REGARDING THE TREATMENT OF CERTAIN LEASES AS TRUE SALES AND LEASE-BACKS. [2.1] RESEARCHING AND ANALYZING WHETHER A SALE-LEASEBACK THAT WAS RE-CHARACTERIZED AS A FINANCING ARRANGEMENT QUALIFIES THE LESSOR AS A CREDITOR FOR PURPOSES OF SECTION 382(L) (5). [4.5].
DEVIRGILIO BJ	12/12/08	3.60	CONFERENCE CALL WITH MATTHEW ROSEN, MAX MILLER AND DAVE LEVY TO DISCUSS THE SECTION 382 PRIVATE LETTER RULING REQUEST [.5] GATHERING FACTS RELATED TO THE TWO PRECEDENT SECTION 382 PRIVATE LETTER RULING REQUESTS [.9] DRAFTING RE SAME [2.2].
DEVIRGILIO BJ	12/15/08	1.25	REVISING LETTER RE TRADE ORDER.
DEVIRGILIO BJ	12/16/08	1.25	CONFERENCE CALL WITH MAX MILLER, DAVE LEVY AND E&Y TO DISCUSS THE SECTION 382 PRIVATE LETTER RULING.
		38.90	
FREDERICKS IS	12/02/08	0.20	TELEPHONE CALL FROM SEC RE: CLAIMS AND EQUITY TRADING ORDER (.2).
FREDERICKS TS	12/14/08	0.40	CORRESPONDENCE TO AND FROM K. LAZAROFF AND S. BAKER RE: SALE TAX ISSUES.
FREDERICKS IS	12/17/08	2.40	PARTICIPATE IN CONFERENCE CALL WITH COMMITTEE COUNSEL RE: PAYMENT OF SALES TAX TO CERTAIN JURISDICTIONS (1.1); CONDUCT DISCRETE FOLLOW-UP RESEARCH(.6); COORDINATE ADDITIONAL RESEARCH WITH K. LAZAROFF, A. REED AND S. BAKER (.7).

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FREDERICKS IS	12/29/08	0.70	MULTIPLE CORRESPONDENCE TO AND FROM K. LAZAROFF RE: ADDITIONAL SALES TAX ISSUES AND TELEPHONE CALL WITH C. DICKERSON RE: SAME (.7).
		3.70	
GRANT K	12/09/08	0.20	TELECONFERENCE WITH J. McDONALD REGARDING FAX ISSUES. (.2).
GRANT K	12/18/08	1.10	PERFORMED ANALYSIS FOR CALCULATION OF SALES TAX PENALTIES. (1.1).
GRANT K	12/19/08	0.40	EMAIL WITH S. HARRIS REGARDING TAX MATTERS. (.4).
GRANT K	12/23/08	0.50	EMAILS WITH S. HARRIS REGARDING TAX ISSUES.
GRANT K	12/30/08	0.50	TELECONFERENCE WITH CLIENT REGARDING PAYMENT OF POST-PETITION REAL ESTATE TAXES. (.5).
		2.70	
KUMAR JS	12/02/08	1.20	REVISING STIPULATION WITH SALINAS RE: STOCK PURCHASES (.1). DRAFTING MOTION AND ORDER TO EXPEDITE HEARING ON SALINAS STIPULATION (1.1).
KUMAR JS	12/03/08	0.30	REVISING STIPULATION WITH SALINAS (.3).
		1.50	
LAZAROFF KA	12/08/08	0.70	REVIEWED STATUS OF TAX MOTION AND COMMUNICATED WITH THE COMPANY ABOUT PAYMENT OF PREPETITION SALES TAXES.
LAZAROFF KA	12/09/08	0.20	ADVISED THE COMPANY REGARDING PAYMENT OF SALES TAXES UNDER THE ORDER.
LAZAROFF KA	12/15/08	6.00	RESEARCHED WHETHER TAXES IN ARIZONA AND CALIFORNIA WERE TRUST FUND TAXES (3.5); REVIEWED AND SUMMARIZED RESEARCH (1.7) COLLECTED AND SUMMARIZED DATA FROM THE COMPANY ABOUT CONTESTED TAXES AND ASSOCIATED PENALTIES (.8).
LAZAROFF KA	12/17/08	5.70	RESEARCHED TRUST FUND STATUS OF TAXES IN 8 CONTESTED JURISDICTIONS (3.7); RESEARCHED WHETHER TAXING AUTHORITIES IN 8 CONTESTED JURISDICTIONS HAD SECURED CLAIMS AND THE EFFECT OF THE AUTOMATIC STAY (2).
LAZAROFF KA	12/18/08	5.20	CALL WITH CREDITORS COMMITTEE REGARDING OBJECTION TO SALES/TRUST FUND MOTION (.5); RESEARCHED THE LIABILITY FOR INTEREST AND PENALTIES WITH RESPECT TO PREPETITION TAXES, WHETHER TAX CLAIMS WOULD BE SUBORDINATED, AND WHETHER TAX CLAIMS WERE SECURED (4.7).

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LAZAROFF KA	12/19/08	4.00	RESEARCHED WHETHER DEBTORS ARE LIABLE FOR INTEREST ON PREPETITION TAXES AND SUMMARIZED RESEARCH (3); DISCUSSED RESOLUTION OF TAX OBJECTION AND BEGAN DRAFT STIPULATION (1).
LAZAROFF KA	12/20/08	2.00	DRAFTED STIPULATED ORDER RESOLVING CREDITORS COMMITTEE OBJECTION.
LAZAROFF KA	12/21/08	0.70	PREPARING DOCUMENTS FOR 12/22 HEARING.
LAZAROFF KA	12/29/08	2.00	RESEARCHED CA ENVIRONMENTAL WASTE FEES AND WHETHER THEY COULD BE PAID GIVEN STIPULATED ORDER (1.6); COMMUNICATED WITH CREDITORS COMMITTEE ABOUT WHETHER THEY OBJECTED AND COMMUNICATED WITH THE COMPANY (.4).
LAZAROFF KA	12/30/08	0.60	DISCUSSED WITH THE COMPANY AND THE CREDITORS COMMITTEE CONCERNS ABOUT STIPULATED ORDER PRECLUDING PAYMENT OF CERTAIN SALES TAXES.
		27.10	
REED AL*	12/19/08	5.20	RESEARCH RE: PRIORITY OF STATE TAXING AUTHORITIES' CLAIMS FOR UNPAID STATE SALES TAX.
		5.20	
TREVINO DM	12/02/08	5.10	PREPARE SUMMARY OF SECTION 382 OWNERSHIP ISSUE.
TREVINO DM	12/11/08	1.80	PHONE CONFERENCE REGARDING SALES AND USE TAX ISSUES.
		6.90	
Total Associate/Law Clerk		126.20	
LAMANNA WK	12/09/08	0.30	RECORD CALLER MESSAGES FROM NUMEROUS PARTIES AND FORWARD INFORMATION FOR RESPONSE REGARDING TRADING IN EQUITY SECURITIES NOTICE.
LAMANNA WK	12/11/08	0.40	RECORD CALLER MESSAGES AND FORWARD INFORMATION FOR RESPONSE REGARDING NOTICE OF EQUITY TRADING; TELCON WITH SHAREHOLDER REGARDING NOTICE (0.4).
LAMANNA WK	12/15/08	0.30	REVIEW CALLER MESSAGES AND FORWARD FOR RESPONSE REGARDING NOTICE OF EQUITY TRADING (0.3).
		1.00	
Total Legal Assistant		1.00	
TOTAL TIME		<u>171.80</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 01/13/09
Bill Number: 1246913

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	12/04/08	0.30	FOLLOW-UP RE: VARIOUS UTILITY AGREEMENTS (.3).
GALARDI GM	12/06/08	0.30	REVIEW AND FOLLOW-UP RE: UTILITY SETTLEMENTS (.3).
GALARDI GM	12/07/08	0.30	REVIEW AND COMMENT ON UTILITY EMAILS RE: BLOCK AND RESERVE.
GALARDI GM	12/09/08	0.30	EMAILS/CALLS RE: BGE AND FLP REQUESTS AND APPEALS.
GALARDI GM	12/16/08	0.60	CALL WITH W. WHITE RE: APPEAL AND UTILITY ISSUES (.4); FOLLOW-UP RE: SAME (.2).
GALARDI GM	12/18/08	0.20	CALLS AND EMAILS WITH B. WHITE RE: APPEALS AND DEPOSITS (.2).
GALARDI GM	12/29/08	0.30	REVIEW AND RESPOND TO EMAILS RE: UTILITY REQUEST.
		2.30	
Total Partner		2.30	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/01/08	8.50	TELEPHONE CONFERENCE WITH COUNSEL FOR AT&T REGARDING POSSIBLE COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT EMAIL TO COUNSEL FOR CPS ENERGY REGARDING ACCEPTANCE OF OFFER TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF GAS SOUTH REGARDING POSSIBLE COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE DEMAND (.2) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE FROM MISHAWAKA UTILITIES REGARDING COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT EMAIL STIPULATION REGARDING COMPROMISE OF MISHAWAKA UTILITIES ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; REVISE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS TO REFLECT COMPROMISE WITH MISHAWAKA UTILITIES (.1) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF OKLAHOMA GAS & ELECTRIC COMPANY REGARDING COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT EMAIL STIPULATION REGARDING COMPROMISE OF OKLAHOMA GAS & ELECTRIC COMPANY'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; REVISE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS TO REFLECT COMPROMISE OF OKLAHOMA GAS & ELECTRIC COMPANY (.1) ; REVIEW DRAFT OF STIPULATION TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST OF TUCSON ELECTRIC POWER COMPANY (.3) ; TELEPHONE CONFERENCE WITH GULF POWER COMPANY REGARDING REQUEST FOR ADDITIONAL ADEQUATE REQUEST OF PAYMENT (.2) ; DRAFT LETTER REGARDING CIRCUIT CITY'S INTENT TO CONTEST CITY OF MESA'S ADDITIONAL ADEQUATE ASSURANCE REQUEST AT UPCOMING DETERMINATION HEARING (1.4) ; TELEPHONE CONFERENCE WITH COUNSEL FOR GAS SOUTH REGARDING ADDITIONAL ADEQUATE ASSURANCE REQUEST (.5) ; TELEPHONE CONFERENCE WITH COUNSEL FOR DUQUESNE LIGHT COMPANY REGARDING COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT EMAIL STIPULATION REGARDING SETTLEMENT OF DUQUESNE LIGHT COMPANY'S ADEQUATE ASSURANCE REQUEST (.2) ; REVISE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS REGARDING SETTLEMENT WITH DUQUESNE LIGHT COMPANY (.2) ; DRAFT EMAIL STIPULATION REGARDING SETTLEMENT OF GULF POWER COMPANY'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; REVISE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS TO REFLECT SETTLEMENT WITH GULF POWER (.2) ; REVIEW CORRESPONDENCE FROM HUNTSVILLE UTILITIES REGARDING REFUSAL TO COMPROMISE 2.5 MONTH SECURITY DEPOSIT REQUEST (.1) ; DRAFT CORRESPONDENCE TO HUNTSVILLE UTILITIES REGARDING NEW OFFER TO COMPROMISE ADEQUATE ASSURANCE REQUEST (.1) ; REVIEW NORTHWEST NATURAL GAS COMPANY'S
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BAKER SK	12/02/08	11.70	TELEPHONE CONFERENCE WITH COUNSEL FOR NATIONAL FUEL REGARDING POTENTIAL COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; TELEPHONE CONFERENCE WITH COUNSEL FOR ACCOUNT ENERGY REGARDING POSSIBLE COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE DEMAND (.2) ; REVIEW CORRESPONDENCE FROM HUNTSVILLE UTILITIES REGARDING REFUSAL TO ACCEPT DEBTORS' OFFER TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE DEMAND (.1) ; REVIEW CORRESPONDENCE FROM PACIFIC GAS & ELECTRIC REGARDING ACCEPTANCE OF DEBTORS OFFER TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT STIPULATION REGARDING SETTLEMENT OF PG&E' S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; REVISE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS TO REFLECT SETTLEMENT OF PG&E'S DEMAND AS TO IIS 59 ACCOUNTS (.4) ; TELEPHONE CONFERENCE WITH HUNTSVILLE UTILITIES REGARDING DEBTORS' COUNTER-OFFER TO COMPROMISE ADEQUATE ASSURANCE REQUEST (.3) ; REVIEW ACKNOWLEDGED STIPULATION TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST BEHALF OF MISHAWAKA UTILITIES (.1) ; REVIEW ACKNOWLEDGED STIPULATION TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST BEHALF OF DUQUESNE LIGHT COMPANY (.1) ; DRAFT STIPULATION REGARDING COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS OF SOUTH CAROLINA ELECTRIC COMPANY AND PULLIN SERVICE COMPANY OF NORTH CAROLINA (.7) ; REVISE NOTICE OF AMENDMENT TO EXHIBIT A OF UTILITIES ORDER (.3) ; REVISE EXHIBIT A TO UTILITIES ORDER TO INCLUDE DEBTORS' ACCOUNTS WITH THE PUERTO RICO AQUADUCT & SEWER AUTHORITY (.2) ; DRAFT EMAIL TO COUNSEL FOR PUERTO RICO AQUADUCT & SEWER AUTHORITY REGARDING ADDITIONAL INFORMATION REQUIRED BEFORE UTILITY ADDED TO EXHIBIT A (.1) ; TELEPHONE CONFERENCE REGARDING POSSIBLE STIPULATION WITH TUCSON ENERGY TO SETTLE CLAIM (.2) ; REVIEW CORRESPONDENCE FROM COUNSEL FOR GAS SOUTH REGARDING REJECTION OF DEBTORS' COMPROMISE OFFER (.6) ; DRAFT CORRESPONDENCE TO COUNSEL FOR GAS SOUTH REGARDING DEBTORS' FIRST OFFER TO COMPROMISE (.9) ; TELEPHONE CONFERENCES REGARDING BONDS ON FILE WITH VARIOUS UTILITY COMPANIES (.5) ; REVISE OKLAHOMA GAS & ELECTRIC'S DRAFT STIPULATION REGARDING COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; DRAFT CORRESPONDENCE TO CITY OF MESA REGARDING REJECTION OF OFFER TO COMPROMISE (.6) ; DRAFT LETTER TO CITY OF RIVERSIDE REGARDING REJECTION OF DEBTOR'S OFFER TO COMPROMISE (.6) ; 79 TELEPHONE CONFERENCE WITH COUNSEL FOR TEP REGARDING MODIFICATIONS TO DRAFT STIPULATIONS (.4) ; INVESTIGATE ISSUE
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SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

BAKER SK 12/03/08 9.40 DRAFT MODIFIED STIPULATION REGARDING SETTLEMENT OF OKLAHOMA GAS AND ELECTRIC COMPANY'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.8) ; TELEPHONE CONFERENCE WITH G. BACHRACH REGARDING UTILITY BONDS (.2); REVIEW CORRESPONDENCE FROM COUNSEL FOR GAS SOUTH REGARDING NEW OFFER TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT RESPONSE TO GAS SOUTH'S NEW OFFER TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.3) ; TELEPHONE CONFERENCE WITH CITY UTILITIES REGARDING DEBTORS' BANKRUPTCY FILING AND POSSIBLE ADEQUATE ASSURANCE REQUEST (.2) ; DRAFT EMAIL REGARDING SETTLEMENT AGREEMENTS REACHED TO DATED AND PROCESSING OF PAYMENT (.4) ; REVISE DRAFT OF STIPULATION TO SETTLE TUCSON ELECTRIC COMPANY'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.5) ; DRAFT EMAIL TO COUNSEL FOR AT&T REGARDING POSSIBLY POSTPONING HEARING ON ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1); DRAFT EMAIL TO COUNSEL FOR ACCENT ENERGY REGARDING POSSIBLY POSTPONING HEARING ON ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT EMAIL TO COUNSEL FOR NATIONAL FUND GAS DISTRIBUTION CORP REGARDING POSSIBLY POSTPONING HEARING ON ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT EMAIL TO COUNSEL FOR PUBLIC SERVICES & COMPANY OF NM REGARDING POSSIBLY POSTPONING HEARING ON ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; CONFERENCE CALL REGARDING BONDS AND SECURING DEPOSITS ON FILE FOR PARTICULAR UTILITY COMPANIES AND PROCEDURES FOR DEALING WITH REQUESTS FOR PAYMENT (.7) ; TELEPHONE CONFERENCE WITH G. HAMBERG REGARDING MODIFIED LETTER AGREEMENT (.1) ; TELEPHONE CONFERENCE WITH CITY OF HOUSTON REGARDING REQUEST FOR SECURITY DEPOSIT (.2) ; TELEPHONE CONFERENCE WITH SEMCO ENERGY REGARDING REQUEST FOR SECURITY DEPOSIT (.3); DRAFT STIPULATION REGARDING SETTLEMENT OF NW NATIONAL'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.4) ; REVISE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS TO REFLECT SETTLEMENT WITH NW NATIONAL (.3) ; DRAFT STIPULATION TO SETTLE VECTREN ENERGY DELIVERY'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.3) ; REVISE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS TO REFLECT VECTRON COMPROMISE(.2); DRAFT STIPULATION OF SETTLEMENT AGREEMENT TO COMPROMISE BAY STATE GAS COMPANY'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.2) ; DRAFT STIPULATION OF SETTLEMENT AGREEMENT TO COMPROMISE NORTHERN UTILITIES NATURAL GAS COMPANY'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; DRAFT STIPULATION REGARDING SETTLEMENT OF SOUTH LOUISIANA ELECTRIC COOPERATIVE

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/04/08	6.30	DRAFT CORRESPONDENCE REGARDING UTILITY PROVIDERS AT LOCATION NUMBER 3155 (.2) ; REVIEW KNOXVILLE UTILITY BOARD'S SUPPLEMENTAL REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.3) ; DRAFT CORRESPONDENCE TO COUNSEL FOR GAS SOUTH REGARDING NEW OFFER TO SETTLE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; REVIEW CORRESPONDENCE FROM COUNSEL FOR SOUTHERN LOUISIANA ELECTRIC COOPERATIVE ASSOCIATION REGARDING ACCEPTANCE OF SETTLEMENT OFFER AND ACKNOWLEDGEMENT OF SETTLEMENT AGREEMENT (.2) ; DRAFT EMAIL TO COUNSEL FOR GULF POWER REGARDING RECEIPT OF GULF POWER'S AGREEMENT TO SETTLEMENT TERMS MADE BEFORE SECURITY DEPOSIT PROCESSED (.1) ; TELEPHONE CONFERENCE WITH COUNSEL FOR PUBLIC SERVICES COMPANY OF NEW MEXICO REGARDING POSSIBLE COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; REVIEW SIGNED SETTLEMENT AGREEMENT BETWEEN DEBTORS AND TUCSON ELECTRIC POWER COMPANY REGARDING ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; TELEPHONE CONFERENCE WITH CITY OF RIVERSIDE REGARDING ADEQUATE ASSURANCE REQUEST (.5) ; TELEPHONE CONFERENCE WITH COUNSEL FOR SEMCO REGARDING ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; TELEPHONE CONFERENCE WITH COUNSEL FOR MATRIX TELECOM SOLUTIONS REGARDING CLAIM AGAINST UTILITY BLOCKED ACCOUNT (.2) ; RESEARCH AND INVESTIGATE MATRIX BUSINESS SOLUTIONS CLAIM AGAINST UTILITY BLOCKED ACCOUNT (2.6) ; REVIEW DRAFT OF SETTLEMENT STIPULATION SUBMITTED BY PUBLIC SERVICE COMPANY OF NEW MEXICO (.2) ; DRAFT EMAIL REGARDING REQUEST CHANGES TO SETTLEMENT STIPULATION WITH PUBLIC SERVICES COMPANY OF NEW MEXICO (.2) ; TELEPHONE CONFERENCE WITH COUNSEL FOR CITY UTILITIES OF SPRINGFIELD, MISSOURI REGARDING POTENTIAL COMPROMISE (.2) ; TELEPHONE CONFERENCE WITH COUNSEL FOR GAS SOUTH REGARDING AGREEMENT TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE CLAIM (.3) ; DRAFT STIPULATION OF SETTLEMENT REGARDING NATIONAL FUEL GAS DISTRIBUTION CORP'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.3) ; REVIEW CORRESPONDENCE FROM SAFECO REGARDING CLECO REQUEST FOR DRAW AGAINST PRE-PETITION BOND (.2) ; DRAFT CORRESPONDENCE TO C. FLORENCE REGARDING DRAWS AGAINST PRE-PETITION UTILITY BONDS (.2).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SX	12/05/08	8.30	REVIEW EMAIL FROM A. GATTASO REGARDING BOND CLAIM FILED BY KENTUCKY UTILITY COMPANY (.2) ; INVESTIGATE BOND IN FAVOR OF KENTUCKY UTILITIES COMPANY (1.3) ; REVIEW EMAIL C. FLORENCE REGARDING BOND CLAIM FILED BY GREYSTONE POWER CORPORATION (.2) ; REVIEW GRAYSTONE POWER CORPORATION'S BOND CLAIM (1.3) ; REVIEW EMAIL FROM K. BURROUGHS REGARDING MATRIX REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1) ; REVIEW EMAIL FROM BRIAN BOPP REGARDING MATRIX (.1) ; REVIEW EMAIL FROM C. MELTON REGARDING PAYMENT OF UTILITY SETTLEMENTS (.1) ; TELEPHONE CONFERENCE WITH COUNSEL FOR MATRIX REGARDING ADDITIONAL TIME TO PAY NOVEMBER BILL FOR TELEPHONE SERVICES (.2) ; REVIEW COMPLIANT OF GREYSTONE DATA SYSTEMS REGARDING FUNDS HELD IN TRUST (.5) ; DRAFT EMAIL REGARDING STATUS OF MATRIX'S REQUEST FOR PAYMENT (.1) ; TELEPHONE CONFERENCE WITH COUNSEL FOR KNOXVILLE UTILITY BOARDING REGARDING SETTLEMENT TERMS (.1) ; REVIEW EMAILS FROM W. BRADY REGARDING CONSIDERATION OF PAYMENT ADVANTAGE (.6) ; DRAFT EMAILS TO W. BRADY OF UTILITIES TEAM REGARDING COORDINATION OF EFFORTS WITH ADVANTAGE TO PROCESS SETTLEMENT PAYMENTS AND SYSTEM TO HANDLE FURTHER REQUESTS (.7) ; TELEPHONE CONFERENCE WITH C. FLORENCE REGARDING BONDS (.2) ; REVIEW PROPOSED SETTLEMENT AGREEMENT PREPARED BY KNOXVILLE UTILITY BOARD (.4) ; DRAFT REPLY TO KNOXVILLE UTILITY BOARD (.3) ; REVIEW EMAIL FROM D. RAMSEY REGARDING POTENTIAL CONTRACT WITH ADVANTAGE IQ FOR PROCESSING UTILITY SETTLEMENTS (.1) ; REVIEW DRAFT OF CONTRACT WITH ADVANTAGE IQ (1.3) ; DRAFT MEMORANDUM REGARDING POTENTIAL ISSUES TO DISCUSS REGARDING ADVANTAGE CONTRACT (.5).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SX	12/08/08	8.60	REVIEW EMAIL FROM C. MELTON REGARDING CON EDISON OF NEW YORK'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; ANALYZE CON EDISON'S VARIOUS ADDITIONAL ASSURANCE REQUEST TO DETERMINE WHETHER REQUESTS INCLUDED IN GLOBAL SETTLEMENT (.6) ; DRAFT RESPONSE TO C. MELTON REGARDING CON EDISON REQUESTS (.1) ; REVIEW EMAIL FROM I. FREDERICKS REGARDING CONTRACT WITH ADVANTAGE IQ (.1) ; CONFERENCE CALL WITH IAN FREDERICKS REGARDING OUTSTANDING UTILITY ISSUES (.5) ; DRAFT SETTLEMENT AGREEMENT REGARDING KNOXVILLE UTILITY BOARD'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.6) ; DRAFT EMAIL TO C. FLORENCE REGARDING BOND DRAW REQUESTS RECEIVED TO DATE AND HOW COPYING WILL HANDLE REQUESTS GOING FORWARD (.3) ; REVIEW EMAIL FROM C. FLORENCE REGARDING BONDS THAT REQUIRE COMPANY TO REPLENISH (.1) ; DRAFT EMAIL TO C. FLORENCE REGARDING BONDS THAT REQUIRE COMPANY TO REPLENISH (.1) ; REVIEW EMAIL FROM C. MELTON REGARDING DEPOSIT REQUEST FROM PUGET SOUND ENERGY (.1) ; EMAIL C. MELTON REGARDING DEPOSIT REQUEST OF PUGET SOUND ENERGY (.1) ; DRAFT SETTLEMENT AGREEMENT REGARDING CITY UTILITIES OF SPRINGFIELD, MISSOURI'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.5) ; REVIEW EMAILS REGARDING MATRIX'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT AND FLORIDA POWER AND LIGHT'S DRAN AGAINST UTILITY LETTER OF CREDIT IN ITS FAVOR (.2) ; REVIEW DRAFT STIPULATION BY BALTIMORE GAS AND ELECTRIC COMPANY TO SETTLE ADDITIONAL ADEQUATE ASSURANCE DEMAND (.4) ; TELEPHONE CONFERENCE WITH COUNSEL FOR SOUTHERN COMPANY UTILITIES REGARDING SUBSIDING ENTITIES THAT HAVE REQUESTED ADDITIONAL ADEQUATE ASSURANCE (.2) ; TELEPHONE CONFERENCE WITH D. RAMSEY REGARDING CITY OF MESA'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.1) ; DRAFT EMAIL TO M. BRADY AND C. MELTON REGARDING SOUTHERN COMPANY UTILITIES' ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF ENERGY REGARDING CLAIMS AGAINST PRE-PETITION BONDS (.2) ; REVIEW FINAL SETTLEMENT AGREEMENT BETWEEN DEBTORS AND VARIOUS CLIENTS REPRESENTED BY R. JOHNSON (.7) ; DRAFT EMAIL TO B. MILENBACHS REGARDING SETTLEMENT BETWEEN DEBTORS AND VARIOUS CLIENTS REPRESENTED BY R. JOHNSON (1.1) ; REVIEW EMAIL FROM C. SMITH REGARDING SECURITY DEPOSITS ON BEHALF OF ALABAMA POWER (.1) ; REVIEW EMAIL FROM C. MELTON REGARDING JACKSON EMC DEPOSIT (.2) ; DRAFT RESPONSE TO C. MELTON REGARDING JACKSON EMC DEPOSIT (.2) ; REVIEW REVISED UTILITY ORDER TO
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/09/08	9.40	REVIEW EMAIL FROM M. MITCHELL REGARDING ACCENT ENERGY'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.1) DRAFT OFFER TO COMPROMISE ACCENT ENERGY'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; DRAFT REPORT FOR FTI REGARDING SETTLEMENT AMOUNTS TO BE DISPERSED WEEK OF 12/8/2008 (.3) ; REVIEW EMAIL FROM COUNSEL FOR CITY UTILITIES OF SPRINGFIELD, MISSOURI REGARDING CHANGES TO SETTLEMENT AGREEMENT (.1) REVISE SETTLEMENT AGREEMENT REGARDING CITY UTILITIES OF SPRINGFIELD'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.3) ; REVIEW CORRESPONDENCE FROM COUNSEL FOR GAS SOUTH REGARDING PROPOSAL TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; DRAFT REPLY TO COUNSEL FOR GAS SOUTH REGARDING PROPOSAL TO COMPROMISE GAS SOUTH'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; REVIEW EMAIL FROM C. MELTON REGARDING REQUESTS FOR PAYMENTS DRAWN FROM LETTER OF CREDIT (.1) ; DRAFT RESPONSE TO C. MELTON REGARDING REQUESTS FOR PAYMENT DRAWN FROM LETTER OF CREDIT (.2) ; REVIEW ENTERGY STIPULATION TO COMPROMISE ADDITIONAL ASSURANCE REQUEST (1.2) ; TELEPHONE CONFERENCE WITH M. BACE OF PACIFIC GAS AND ENERGY REGARDING PAYMENT OF ADEQUATE ASSURANCE SETTLEMENT FUNDS (.1) ; REVIEW EMAIL FROM M. JENNE REGARDING GENERAL PROOF OF CLAIM BAR DATE (.1) ; REPLY TO M. JENNE REGARDING BAR DATE ORDER (.1) ; REVIEW CORRESPONDENCE FROM COUNSEL FOR DIXIE ELECTRIC COOPERATIVE REGARDING ADEQUATE ASSURANCE (.1) ; TELEPHONE CONFERENCE WITH COUNSEL FOR DIXIE REGARDING DEADLINE PASSED FOR ADDITIONAL ADEQUATE ASSURANCE REQUESTS (.1) ; DRAFT PROPOSED CHANGES TO ENERGY STIPULATION (.5) ; TELECONFERENCE WITH COUNSEL FOR FLORIDA POWER & LIGHT REGARDING DRAW AGAINST PRE-PETITION BOND (.3) ; REVIEW JACKSON EMC INVOICE REQUESTING SECURITY DEPOSIT (.1) ; DRAFT EMAIL TO C. MELTON REGARDING NO DEPOSIT DUE JACKSON EMC (.1) ; REVIEW INVOICES PROVIDED BY ADVANTAGE IQ REGARDING PUGET SOUND ENERGY'S REQUEST FOR SECURITY DEPOSITS (.5) ; TELEPHONE CONFERENCE WITH PUGET SOUND ENERGY REGARDING SECURITY DEPOSIT REQUESTS (.2) ; DRAFT EMAIL TO COUNSEL FOR AT & T REGARDING ADDITIONAL ADEQUATE ASSURANCE REQUESTS (.1) ; EMAIL TO COUNSEL FOR GULF POWER REGARDING ADDITIONAL ADEQUATE ASSURANCE REQUESTS (.1) ; DRAFT NEW STIPULATION TO SETTLE GAS SOUTH'S ADEQUATE ASSURANCE REQUEST (.7) ; REVIEW EMAIL FROM D. FARMER REGARDING KNOXVILLE UTILITY BOARD'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT RESPONSE TO KNOXVILLE UTILITY BOARD'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.3) ; TELEPHONE
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SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

BAKER SX	12/10/08	8.50	REVIEW EMAIL FROM B. MILANBACHS REGARDING ELECTRICITY SHUT-OFF NOTICE (.1) ; INVESTIGATE ELECTRICITY SHUT-OFF NOTICE (1.5) ; REVIEW EMAIL FROM C. FLORENCE REGARDING AUTO REPLENISHING OF UTILITY BONDS (.1) ; REVIEW EMAIL FROM C. FLORENCE REGARDING UTILITY BONDS (.1) ; REVIEW REVISED DRAFT OF SETTLEMENT AGREEMENT WITH ENTERGY (.7) ; REVIEW RESPONSE OF MADISON GAS & ELECTRIC COMPANY TO DEBTORS' OFFER TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; REVIEW CORRESPONDENCE FROM E. SCHENBEL REGARDING PROPOSED SETTLEMENT AGREEMENT WITH ENTERGY (.1) ; CREATE REPORT TO TRASH UTILITY BOND CLAIMS & UPDATE ACCORDINGLY (2.3) ; REVIEW UTILITY BILLS SUBMITTED BY ENTERGY TO DETERMINE WHETHER BOND CLAIM INCLUDES POST PETITION CHANGES (.6) ; TELEPHONE CONFERENCE WITH K. MUELLER REGARDING PROCESSING OF SETTLEMENT PAYMENTS (.2) ; REVIEW OBJECTION OF SCHOTTENSTEIN PREPARATIONS TO CARVE CURE AMOUNTS PROPOSED BY DEBTOR (.1) ; REVIEW OBJECTION OF TAUBMAN AUBURN HILL TO DEBTORS' PROPOSED CURE AMOUNTS (.2) ; REVIEW EMAILS FROM S. BOEHM REGARDING DOCKETING OF STIPULATION TO CARVE ENTERGY OUT OF UTILITY ORDER (.2) .
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK 12/11/08 8.60 INVESTIGATE GEORGIA POWER'S REQUEST FOR
UTILITY BOND TO DETERMINE WHETHER BOND
EVER ISSUED (1.2) ; REVIEW STIPULATION
AND ORDER RESOLVING MOTION FOR
RECLAMATION OF UTILITY ORDER (1.2) ;
REVIEW TECO TAMPA ELECTRIC BILLS
REGARDING CHARGES FOR SECURITY DEPOSITS
(1.3) ; REVIEW INVOICES FROM NORTH
HAMPTON BOROUGH MUNICIPAL AUTHORITY
REGARDING ATTEMPT TO COLLECT ON
PRE-PETITION INVOICES (1.4) ; TELEPHONE
CONFERENCE WITH C. MELTON REGARDING
NORTHAMPTON BOROUGH MUNICIPAL
AUTHORITY (1.1) ; TELEPHONE CONFERENCE
WITH REPRESENTATIVE OF NV ENERGY
REGARDING SECURITY DEPOSIT REQUEST
(1.3) ; TELEPHONE CONFERENCE WITH G.
HAMBERG REGARDING PAYMENT OF SETTLEMENT
AMOUNTS (1.2) ; TELEPHONE CONFERENCE
WITH REPRESENTATIVE OF CITY OF HOUSTON
REGARDING REQUEST FOR SECURITY DEPOSIT
(1.3) ; TELEPHONE CONFERENCE WITH Y.
EROS OF NV ENERGY REGARDING SECURITY
DEPOSIT CHARGES TO BE REMOVED FROM
DEBTORS' ACCOUNTS (1.2) ; REVIEW
SPREADSHEET PROVIDED BY K. MUELLER
REGARDING UTILITY PAYMENTS (1.7) ;
REVISE SPREADSHEET PROVIDED BY K.
MUELLER REGARDING UTILITY PAYMENTS
(1.2) ; TELEPHONE CONFERENCE WITH D.
BOATRIGHT REGARDING HUNTSVILLE
UTILITIES' ADDITIONAL ADEQUATE REQUEST
(1.3) ; DRAFT CORRESPONDENCE TO D.
BOATRIGHT REGARDING DEBTORS' OFFER TO
COMPROMISE (1.3) ; TELEPHONE CONFERENCE
WITH B. MILENBACHS REGARDING PROCESSING
UTILITY PAYMENTS (1.1) ; REVIEW
CORRESPONDENCE FROM COUNSEL FOR MADISON
GAS REGARDING OFFER TO SETTLE (1.1) ;
DRAFT REPLY TO MADISON GAS REGARDING
OFFER TO SETTLE ADEQUATE ASSURANCE
REQUEST (1.1) ; REVIEW SIMON PROPERTY
GROUP'S OBJECTION TO BIDDING PROCEDURES
(1.3) ; REVIEW EMAIL FROM B. MILENBACHS
REGARDING PAYMENT OF UTILITY SETTLEMENT
(1.1) ; TELEPHONE CONFERENCE WITH MS.
GREEN OF CITY OF HOUSTON REGARDING
SECURITY DEPOSITS (1.3) ; TELEPHONE
CONFERENCE WITH G. BACHRACH OF SAFECO
REGARDING UTILITY BONDS (1.5) ; REVIEW
CORRESPONDENCE FROM K. MUELLER
REGARDING KEY SAN GAS COMPANY'S
SETTLEMENT PAYMENT (1.2) ; REVIEW EMAIL
FROM G. BACHRACH REGARDING BROKEN BOND
(1.1) ; REVIEW ANNAPOLIS PLAZA'S MOTION
TO COMPEL PAYMENT OF RENT (1.4) ; REVIEW
CONTINUOUS CUSTOM BOND ISSUED TO
CIRCUIT CITY (1.4) ; REVIEW APPELLANTS'
DESIGNATION OF ITEMS TO BE INCLUDED IN
RECORD AND STATE OF ISSUES TO BE
PRESENTED (1.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/12/08	8.30	DRAFT CORRESPONDENCE TO D. RAMSEY REGARDING CITY OF CLARKSVILLE DEPOSIT (.2) ; TELEPHONE CONFERENCE WITH J. YAR REGARDING AT&T'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; REVIEW INVOICES AND DEPOSIT REQUEST AND BOND DOCUMENTS REGARDING SALT RIVER PROJECT UTILITY COMPANY (1.2) ; REVIEW TAUNTON MUNICIPAL LIGHT PLANT'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; TELEPHONE CONFERENCE WITH C. MELTON REGARDING PROCESSING OF SETTLEMENT PAYMENTS (.3) ; DRAFT EMAIL TO COUNSEL FOR ACCENT ENERGY OF CALIFORNIA REGARDING POSSIBLE COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS (.3) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE FOR TAUNTON MUNICIPAL LIGHTING PLANT REGARDING REQUEST FOR SECURITY DEPOSIT (.3) ; TELEPHONE CONFERENCE WITH C. MELTON REGARDING SETTLEMENT PAYMENT TO ENTERGY (.1) ; TELEPHONE CONFERENCE WITH C. MELTON AND B. MILENBACHS REGARDING AVAILABILITY OF WIRES TO MAKE SETTLEMENT PAYMENTS (.2) ; REVIEW CORRESPONDENCE FROM J. O'BANIM REGARDING INCORRECT SETTLEMENT PAYMENT RECEIVED BY NW UTILITIES (.1) ; INVESTIGATE SETTLEMENT PROCEEDS PAID TO NW UTILITIES (.7) ; REVIEW EMAIL FROM COUNSEL FOR ACCENT ENERGY OF CA REGARDING AGREEMENT TO DEBTORS OFFER TO COMPROMISE (.1) ; DRAFT AGREEMENT TO COMPROMISE ACCENT ENERGY OF CALIFORNIA'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (1.1) ; REVIEW EMAILS FROM B. MILENBACHS REGARDING SHUT-OFF OF ELECTRICITY AT STORES SERVICED BY PACIFIC GAS AND ELECTRIC (.2) ; INVESTIGATE WHETHER PACIFIC GAS AND ELECTRIC TERMINATED UTILITY SERVICE TO DEBTORS' STORES AT VARIOUS LOCATIONS (.8) ; REVIEW EMAIL FROM B. MILENBACHS REGARDING UTILITY SERVICES TERMINATED AT PUERTO RICO LOCATIONS (.6) ; INVESTIGATE WHETHER PUERTO RICAN UTILITY SERVICE WAS TERMINATED (.9) ; TELEPHONE CONFERENCE WITH D. MILENBACHS REGARDING UTILITY SERVICES SHUT-OFF AT KATIE MILLS, TEXAS STORE (.2) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CONSOLIDATED COMMUNICATIONS REGARDING PROOF OF CHAPTER 11 FILING (.2) ; INVESTIGATE WHETHER KATIE MILLS, TEXAS PHONE SERVICE RESTORED (.7).
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SEADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

BAKER SK 12/15/08 8.70 REVIEW EMAIL FROM COUNSEL FOR DUQUESNE
LIGHT AND POWER COMPANY REGARDING
SETTLEMENT PAYMENT NOT RECEIVED YET
(.1) ; DRAFT EMAIL TO G. HAMBERG
REGARDING TEP'S SETTLEMENT PAYMENT TO
BE ISSUED AS SOON AS POSSIBLE (.2) ;
REVIEW EMAIL FROM C. MELTON REGARDING
WIRING FUNDS TO ENTERGY (.1) ; TELEPHONE
CONFERENCE WITH R. MADERA REGARDING
PUERTO RICO TELEPHONE SERVICES TO
DEBTORS PUNRTO RICO LOCATIONS (.3) ;
TELEPHONE CONFERENCE WITH S. TORRES OF
PUERTO RICO TELEPHONE REGARDING
POSSIBLE TERMINATION OF DEBTORS'
TELEPHONE SERVICES (.2) ; DRAFT EMAIL
TO S. TORRES REGARDING CIRCUIT CITY'S
BANKRUPTCY FILING AND UTILITY SERVICES
(.2) ; DRAFT CORRESPONDENCE TO M. BACCI
AT PACIFIC GAS AND ELECTRIC REGARDING
ADEQUATE ASSURANCE PAYMENT (.2) ;
TELEPHONE CONFERENCE WITH M. KRAMER
REGARDING STATUES OF UTILITIES ORDER
(.1) ; REVIEW EMAIL FROM M. BACCI OF PG
& E REGARDING SETTLEMENT PAYMENT (.1) ;
TELEPHONE CONFERENCE WITH
REPRESENTATIVE OF PUERTO RICO ELECTRIC
POWER AUTHORITY REGARDING DEBTORS'
BANKRUPTCY FILING AND TERMINATION OF
UTILITY SERVICES TO DEBTORS' ACCOUNTS
(.3) ; DRAFT EMAIL TO B. MILENBACHS
REGARDING PUERTO RICO ELECTRIC POWER
AUTHORITY (.1) ; TELEPHONE CONFERENCE
WITH D. BOATRIGHT OF HUNTSVILLE
UTILITIES REGARDING ADEQUATE ASSURANCE
REQUEST (.2) ; REVIEW EMAILS FROM J.O'
BANION REGARDING NORTHWEST NATURAL GAS
COMPANY'S ADEQUATE ASSURANCE
SETTLEMENT PAYMENT (.2) ; DRAFT REPLY TO
J.O' BANION REGARDING NORTHWEST NATURAL
GAS COMPANY'S ADEQUATE ASSURANCE
SETTLEMENT PAYMENT (.1) ; REVIEW
SPREADSHEET FROM O. MILENBACH'S
REGARDING UTILITY PAYMENTS (2.6) ;
TELEPHONE CONFERENCE WITH B. MILENBACHS
REGARDING STATUS OF SETTLEMENT PAYMENTS
AND SPREADSHEET TO DOCUMENT REQUESTS
(.3) ; REVIEW EMAIL FROM R. MALLARD
REGARDING ENTERGY STIPULATION (.1) ;
REVIEW EMAIL FROM M. JENKE REGARDING
ENTERGY STIPULATION (.1) ; REVIEW EMAIL
FROM M. JENKE REGARDING PUBLIC SERVICES
COMPANY OF NEW MEXICO'S ADDITIONAL
ADEQUATE ASSURANCE REQUEST (.1) ;
INVESTIGATE STATUS OF PUBLIC SERVICE
COMPANY OF NEW MEXICO'S ADDITIONAL
ADEQUATE ASSURANCE REQUEST (.7) ;
REVIEW EMAIL FROM C. FLORENCE REGARDING
CIRCUIT CITY'S RESPONSE TO PRE-PETITION
BOND DRAWS (.2) ; DRAFT RESPONSE TO C.
FLORENCE REGARDING CIRCUIT CITY'S
RESPONSE TO PRE-PETITION BOND DRAWS
(.2) ; REVIEW CIRCUIT CITY CASE CALENDAR
(.2) ; TELEPHONE CONFERENCE WITH
REPRESENTATIVE OF LAFAYETTE UTILITIES
SERVICE REGARDING SHUT OFF NOTICE AND
DEBTORS' BANKRUPTCY FILING (.2) ;
TELEPHONE CONFERENCE WITH A. PARBIN OF
HUNTSVILLE UTILITIES REGARDING

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/16/08	10.70	REVIEW EMAIL FROM B. MILENBACHS REGARDING SHUT-OFF NOTICE RECEIVED FROM CON-EDISON, NEW YORK (.1) ; INVESTIGATE CON-EDISON OF NEW YORK SHUT-OFF NOTICE (.8) ; REVIEW OBJECTION OF BPPVA, LLC'S TO DEBTORS' PROPOSED CURE AMOUNT (.3) ; REVIEW EMAIL FROM COUNSEL FOR MADISON GAS AND ELECTRIC COMPANY REGARDING DEBTOR'S PROPOSED OFFER TO COMPROMISE (.1) ; TELEPHONE CONFERENCE WITH A. PARBIN OF HUNTSVILLE UTILITIES REGARDING ADDITIONAL ADEQUATE ASSURANCE REQUESTS (1.3) ; DRAFT AGREEMENT TO COMPROMISE MADISON GAS AND ELECTRIC COMPANY'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.7) ; DRAFT EMAIL TO J. YAR REGARDING AT&T'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; DRAFT REVISED STIPULATION TO COMPROMISE KUB'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.8) ; DRAFT REVISED STIPULATION TO COMPROMISE ACCENT ENERGY OF CALIFORNIA'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.8) ; TELEPHONE CONFERENCE WITH M. JENKE REGARDING PUBLIC SERVICE COMPANY OF NEW MEXICO'S INTENT TO SEND NOTICE OF DEFAULT OF SETTLEMENT (.2) ; REVIEW AND REVISE SPREADSHEET REGARDING SETTLEMENT PAYMENTS TO BE MADE WEEK OF DECEMBER 15 (1.3) ; TELEPHONE CONFERENCE WITH K. CHEW REGARDING NEW SETTLEMENT PAYMENTS (.2) ; REVIEW NOTICE OF DEFAULT OF SETTLEMENT SENT BY PUELIC SERVICE COMPANY OF NEW MEXICO (.1) ; DRAFT CORRESPONDENCE REGARDING MOTION OF DEFAULT AND TIME TO CURE DEFAULT BEFORE SERVICES.TERMINATED (.3) ; REVIEW SPREADSHEET FROM ADVANTAGE REGARDING STATUS OF SETTLEMENT PAYMENTS (1.2) ; REVIEW ACCENT ENERGY'S ACKNOWLEDGED AGREEMENT TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; REVIEW CORRESPONDENCE REGARDING POSSIBLE DISCONNECT OF SERVICES BY CITY OF FRESNO (.2) ; INVESTIGATE POSSIBLE DISCONNECT OF SERVICES BY CITY OF FRESNO (.9) ; DRAFT PROPOSED STIPULATION TO COMPROMISE HUNTSVILLE UTILITIES ADDITIONAL ADEQUATE ASSURANCE REQUEST (.8).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/17/08	3.70	REVIEW CORRESPONDENCE FROM KNOXVILLE UTILITY BOARD REGARDING DEFINING PAYMENT FOR NOVEMBER (POST-PETITION) (.4) ; REVIEW CORRESPONDENCE FROM GREEN MOUNTAIN POWER REGARDING REQUEST FOR SECURITY DEPOSIT (.1) ; TELEPHONE CONFERENCE WITH REPRESENTATIVES OF GREEN MOUNTAIN POWER REGARDING SECURITY DEPOSIT REQUEST (.2) ; REVIEW INVOICES FROM ENVIRONMENTAL PROTECTION DIVISION OF THE CITY OF MANCHESTER, NH RE: REQUEST FOR SECURITY DEPOSIT (.3) ; REVIEW EMAIL FROM C. MELTON REGARDING SECOND TAXING DISTRICT WATER DEPARTMENT'S DEMAND FOR PRE-PETITION PAYMENTS (.1) ; TELEPHONE CONFERENCE WITH D. FARMER REGARDING KNOXVILLE UTILITY BOARD'S DEFICIENCY PAYMENT (.2) ; REVIEW EMAIL FROM C. MELTON REGARDING WIRE TRANSFER TO ADVANTAGE IN ORDER TO CURE PUBLIC SERVICE COMPANY OF NEW MEXICO'S DEFICENCY (.1) ; REVIEW EMAIL FROM K. MUELLER REGARDING UTILITY SERVICES TO 5355 N. BLACKSTONE AVENUE (.1) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF FRESNO REGARDING TERMINATION OF SERVICES (.1) .
BAKER SX	12/18/08	3.30	TELEPHONE CONFERENCE WITH REPRESENTATIVE OF SUFFOLK COUNTY WATER AUTHORITY REGARDING SECURITY DEPOSIT CHANGES (.2) ; TELEPHONE CONFERENCE WITH B. MILENBACHS REGARDING PUERTO RICAN TELEPHONE SERVICES (.2) ; TELEPHONE CONFERENCES WITH COUNSEL FOR AT&T REGARDING ADDITIONAL ADEQUATE ASSURANCE (.2) ; TELEPHONE CONFERENCE WITH S. TORRES OF PUERTO RICO TELEPHONE REGARDING DISCONNECTED PHONE LINES (.2) ; TELEPHONE CONFERENCE WITH S. ARMSTRONG OF VECTREN ENERGY REGARDING SETTLEMENT PAYMENT RECEIVED (.2) ; REVIEW CORRESPONDENCE FROM COUNTY OF SACRAMENTO REGARDING DEBTORS' WATER AND SEWAGE ACCOUNTS (.1) ; TELEPHONE CONFERENCE WITH T. FRENCH OF COUNTY OF SACRAMENTO REGARDING DEBTORS' WATER AND SEWAGE ACCOUNTS (.2) ; REVIEW CORRESPONDENCE FROM TECO TAMPA ELECTRIC REGARDING REQUEST FOR POST-PETITION DEPOSITS (.1) ; REVIEW ACKNOWLEDGED AGREEMENT TO COMPROMISE HUNTSVILLE UTILITIES ADEQUATE ASSURANCE REQUEST (.1) ; UPDATE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUESTS AND STATUS OF ALL PENDING REQUESTS (.9) ; REVIEW CORRESPONDENCE FROM J. SHAFER REGARDING CITY OF MESA'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1) ; REVIEW EMAIL FROM C. FLORENCE REGARDING SAFECO BOND CLAIMS (.1) ; REVIEW UPDATED DRAFTS OF DECEMBER 22 HEARING AGENDAS (.7) .

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/19/08	5.80	REVIEW EMAIL FROM C. MELTON REGARDING LOCATIONS 6949'S WATER BILL (.1); REVIEW EMAIL FROM C. FLORENCE REGARDING RESPONSE TO BOND CLAIMS (.1); REVIEW BOND CLAIMS REGARDING SETTLEMENTS WITH UTILITY COMPANIES INVOLVING CLAIMS AGAINST BONDS (.7); REVIEW EMAIL FROM G. HANBERG REGARDING TUCSON ELECTRIC POWER COMPANY'S SETTLEMENT PAYMENT (.2); DRAFT EMAIL TO C. FLORENCE REGARDING SAFECO BOND CLAIMANTS (.1); REVIEW CORRESPONDENCE REGARDING COMPROMISE ASSURANCE CLAIMS IN ORDER TO SETTLE NOTICE OF APPEAL (.3); TELEPHONE CONFERENCE WITH AT&T COUNSEL REGARDING COMPROMISE OF ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2); DRAFT SETTLEMENT AGAINST REGARDING COMPROMISE OF AT&T' ADDITIONAL ADEQUATE ASSURANCE REQUEST (.8); TELEPHONE CONFERENCE WITH D. MILENBACHS REGARDING PROCESSING OF SETTLEMENT PAYMENT (.2); DRAFT CORRESPONDENCE TO G. HANBERG REGARDING SETTLEMENT PAYMENT (.3); REVIEW EMAIL FROM M. BACCI OF PG&E REGARDING SETTLEMENT PAYMENT (.1); DRAFT RESPONSE TO M. BACCI REGARDING PG&E'S SETTLEMENT PAYMENT (.1); REVIEW EMAIL REGARDING HUNTSVILLE UTILITIES SETTLEMENT (.1); DRAFT EMAIL TO D. BOATRIGHT REGARDING HUNTSVILLE UTILITIES ADDITIONAL ADEQUATE ASSURANCE REQUEST (.1); REVIEW CHART REFLECTING DEPOSIT REQUEST OF FLORIDA POWER & LIGHT COMPANY (.2); REVIEW AND ANALYZE DEBTORS' ACCOUNTS WITH FLORIDA LIGHT & POWER TO DETERMINE POSSIBILITY OF COMPROMISING FLP'S SECURITY DEPOSIT REQUEST (1.7 HOURS); REVIEW AMENDED OBJECTION OF MANUFACTURERS & TRADERS TRUST COMPANY TO DEBTORS' PROPOSAL CURE AMOUNTS(.2); REVIEW MOTION OF MOTOROLA FOR SECTION 503 (B)(9) ADMINISTRATIVE EXPENSE CLAIM (.2); REVIEW NOTICE OF APPEAL OF UTILITIES ORDER. (.1).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/22/08	2.80	REVIEW INVOICE REQUESTING SECURITY DEPOSIT ON BEHALF OF PUGET SOUND ENERGY (.1); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF PUGET SOUND ENERGY REGARDING REQUEST FOR SECURITY DEPOSIT (.2); DRAFT EMAIL TO C. MELTON REGARDING PUGET SOUND ENERGY'S REQUEST FOR SECURITY DEPOSIT (1.00); REVIEW ALLIANT ENERGY COMPANY'S REQUEST FOR SECURITY DEPOSIT (.1); TELEPHONE CONFERENCE WITH COUNSEL FOR ALLIANT ENERGY REGARDING REQUEST FOR SECURITY DEPOSIT (.2); REVIEW CON ED INVOICE REGARDING SECURITY DEPOSIT REQUEST AND TRANSITION NOTICE (.1); INVESTIGATE CON ED TERMINATION NOTICE (.2); REVIEW CORRESPONDENCE FROM NATIONAL GRID REGARDING PAYMENT/SECURITY DEPOSIT (.2); INVESTIGATE PAYMENT OF NATIONAL GRID'S SETTLEMENT PAYMENTS (.3); REVIEW CORRESPONDENCE FROM PPC PUBLIC UTILITIES REGARDING NEW ACCOUNTS OPENED FOR DEBTORS POST-PETITION USE FOR SERVICES (.4).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK 12/23/08 4.30 TELEPHONE CONFERENCE WITH
REPRESENTATIVES OF WYOMING VALLEY
SANITATION AUTHORITY REGARDING
DEBTORS' BANKRUPTCY FILING (.2) ;
REVIEW FLORIDA LIGHT AND POWER REQUEST
FOR SECURITY DEPOSIT (.2) ; REVISE
REPORT OF ADDITIONAL ADEQUATE ASSURANCE
REQUEST TO INCLUDE FLORIDA LIGHT AND
POWER'S REQUEST FOR ADDITIONAL
ASSURANCE (.4) ; REVIEW POTOMAC
ELECTRIC POWER COMPANY'S REQUEST FOR
ADDITIONAL ADEQUATE ASSURANCE (.2) ;
REVISE REPORT OF ADDITIONAL ADEQUATE
ASSURANCE REQUEST TO INCLUDE POTOMAC
ELECTRIC POWER COMPANY'S ACCOUNTS
(.3) ; REVIEW DELMARVA POWER COMPANY'S
REQUEST FOR ADDITIONAL ADEQUATE
ASSURANCE (.2) ; REVTER REPORT OF
ADDITIONAL ADEQUATE ASSURANCE REQUESTS
TO INCLUDE DELMARVA'S ACCOUNTS (.2) ;
REVIEW ALABAMA POWER COMPANY'S REQUEST
FOR ADDITIONAL ADEQUATE ASSURANCE
(.2) ; REVISE REPORT OF ADDITIONAL
ADEQUATE ASSURANCE REQUESTS TO INCLUDE
ALABAMA POWER COMPANY'S ACCOUNTS (.3) ;
REVIEW CENTRAL MAINE POWER COMPANY'S
ADDITIONAL ADEQUATE ASSURANCE REQUEST
(.1) ; REVISE REPORT OF ADDITIONAL
ADEQUATE ASSURANCE REQUEST TO INCLUDE
CENTRAL MAINE POWER COMPANY'S ACCOUNTS
(.2) ; REVIEW BALTIMORE GAS AND ELECTRIC
COMPANY'S ADDITIONAL ADEQUATE
ASSURANCE (.2) ; REVISE REPORT OF
ADDITIONAL ADEQUATE ASSURANCE REQUEST
TO INCLUDE BALTIMORE GAS AND ELECTRIC'S
ACCOUNTS (.3) ; REVIEW AND INVESTIGATE
NEW YORK STATE ELECTRIC AND GAS
COMPANY'S REQUEST FOR DRAW AGAINST
UTILITY BOND (.7) ; TELEPHONE CONFERENCE
W/ITR J. YAR REGARDING AT&T ACCEPTANCE OF
ADDITIONAL ADEQUATE ASSURANCE
COMPROMISE (.1) ; REVIEW COPELAND
ELECTRIC COMPANY'S CLATM AGAINST
PRE-PETITION BOND (.3) ; REVIEW
SPREADSHEET REGARDING STATUS OF
SETTLEMENT PAYMENTS (.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/24/08	1.20	REVIEW CITY OF HOUSTON REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.1) ; REVIEW COLUMBIA GAS COMPANY'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.1) ; REVIEW TEXAS GAS SERVICE COMPANY'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.1) ; REVIEW RG&E'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.3) ; REVIEW PEARL RIVER VALLEY ELECTRIC POWER ASSOCIATION'S REQUEST FOR SECURITY DEPOSIT (.1) ; REVIEW ALAMEDA COUNTY WATER DISTRICT'S REQUEST FOR SECURITY DEPOSIT (.1) ; REVIEW PINELLAS COUNTY'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.1) ; REVIEW MESQUITE TEXAS' REQUEST FOR SECURITY DEPOSIT (.1) ; REVIEW CITY OF UNCO'S REQUEST FOR SECURITY DEPOSIT (.1) ; REVIEW CITY OF ROSEVILLE'S REQUEST FOR SECURITY DEPOSIT (.1).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	12/29/08	3.00	REVIEW EMAIL FROM C. MELTON REGARDING PRE-PETITION CHANGES FOR STORE 0505 TO BE TRANSFERRED TO LANDLORD (.1) ; TELEPHONE CONFERENCE WITH C. MELTON REGARDING TRANSFER OF PRE-PETITION CHANGES TO LANDLORD (.1); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF BLACK HILLS ENERGY REGARDING REQUEST FOR SECURITY DEPOSIT (.2) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF WACO WATER DEPARTMENT REGARDING SHUT OFF NOTICE AND REQUEST FOR DEPOSIT (.2) ; TELEPHONE CONFERENCE WITH D. HATHAWAY OF MESQUITE, TEXAS REGARDING REQUEST FOR SECURITY DEPOSIT (.2) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF PINELLAS COUNTY, FLORIDA REGARDING ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF ROCHESTER GAS AND ELECTRIC REGARDING ADDITIONAL ADEQUATE ASSURANCE REQUEST (.4) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF TEXAS GAS SERVICE REGARDING SECURITY DEPOSIT (.2) ; REVIEW EMAIL FROM C. FLORENCE REGARDING NY STATE ELECTRIC AND GAS COMPANY'S CLAIM AGAINST PRE-PETITION BOND (.1); DRAFT RESPONSE TO C. FLORENCE REGARDING NY STATE GAS AND ELECTRIC COMPANY'S PRE-PETITION BOND CLAIM (.1) ; REVIEW AT&T'S ACKNOWLEDGED AGREEMENT TO COMPROMISE ADDITIONAL ADEQUATE ASSURANCE REQUEST; UPDATE REPORT OF SETTLEMENT PAY-OUTS TO REFLECT SUMS TO BE PAID TO AT&T (.2); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF ALAMEDA COUNTY WATER DISTRICT REGARDING SECURITY DEPOSIT REQUEST (.2); DRAFT CORRESPONDENCE TO ALAMEDA COUNTY WATER DISTRICT REGARDING NOVEMBER 12 UTILITIES ORDER AND ADEQUATE ASSURANCE (.1) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF ROSEVILLE REGARDING ADEQUATE ASSURANCE REQUEST (.2); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF COLUMBIA GAS COMPANY REGARDING COLLECTION NOTICE (.1) ; REVIEW EMERALD COAST UTILITY AUTHORITY'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2).
		131.10	
FREDERICKS IS	12/03/08	0.70	WORK WITH COUNSEL TO ENTERGY AND R. JOHNSON TO RESOLVE VARIOUS UTILITY ISSUES PENDING FOR THE DECEMBER 5 HEARING (.7).
FREDERICKS IS	12/14/08	0.80	REVIEW AND REVISE PROPOSED LETTER AGREEMENT AND STIPULATION WITH BGE CONCERNING APPEAL AND ADEQUATE ASSURANCE OF PAYMENT (.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FREDERICKS IS	12/16/08	1.00	MULTIPLE CORRESPONDENCE TO AND FROM S. BAKER RE: VARIOUS UTILITY SETTLEMENTS (.8); REVIEW UTILITY DEFAULT NOTICE AND CORRESPONDENCE TO G. GALARDI AND D. RAMSEY RE: SAME (.2).
FREDERICKS IS	12/19/08	1.50	REVIEW MATERIALS PROVIDED BY UTILITIES THAT APPEALED THE ORDER REGARDING PROPOSED SETTLEMENT RESOLUTION AND CORRESPONDENCE TO AND FROM G. GALARDI RE: SAME (1.2); CONFERENCE CALL WITH D. RAMSEY RE: SAME (.3).
FREDERICKS IS	12/23/08	0.80	REVIEW AND REVISE LETTER AGREEMENTS WITH UTILITIES THAT APPEALED THE ORDER; DRAFT NEW ORDER ADDRESS CARVING THEM OUT OF THE CORRECTED UTILITY ORDER; AND CORRSPONDENCE TO COUNSEL FOR THE UTILITIES RE: SAME (.8).
FREDERICKS IS	12/30/08	0.60	REVIEW AND PROPOSE SLIGHT MODIFICATIONS TO PROPOSED UTILITY LETTER AGREEMENTS RESOLVING UTILITY APPEALS (.6).
		5.40	
REED AL*	12/02/08	1.70	RESEARCE RE: DRAWING DOWN SURETY BONDS POST-PSTITION (.6); REVIEW AND ANALYSIS OF SAME (1.1).
		1.70	
Total Associate/Law Clerk		138.20	
TOTAL TIME		<u>140.50</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Vendor Matters

Bill Date: 01/13/09
Bill Number: 1246913

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	12/01/08	0.80	CALL WITH COMPANY RE: STATUS OF VENDOR DISCUSSIONS (.6); ADDRESS PANASONIC ISSUES WITH COMMITTEE COUNSEL (.2).
GALARDI GM	12/02/08	0.30	CALLS AND EMAILS RE: PANSONIC AND SAMSUNG.
GALARDI GM	12/03/08	0.30	FOLLOW-UP RE: VENDOR MATTERS, HP, SAMSUNG AND PANASONIC (.3).
GALARDI GM	12/04/08	0.80	NEGOTIATE FINAL TERMS OF PANSONIC AGREEMENT (.8).
GALARDI GM	12/05/08	0.40	EMAILS AND CALLS RE: PANASONIC AGREEMENT (.4).
GALARDI GM	12/08/08	1.40	WORK ON MODELING RE: VENDOR CREDIT (1.1); CALL WITH R. PACHULSKI RE: VENDOR SECOND LIEN (.3).
GALARDI GM	12/09/08	0.90	CALLS AND EMAILS RE: HP, SAMSUNG AND OTHER VENDOR TERMS (.9).
GALARDI GM	12/10/08	0.60	CALLS WITH HP AND SAMSUNG COUNSEL RE: STATUS OF VENDOR TERMS (.6).
GALARDI GM	12/13/08	0.60	CALLS AND EMAILS RE: VENDOR REQUESTS AND TERMS.
		6.10	
Total Partner		6.10	
BAKER SK	12/04/08	0.30	REVISE CREDITORS' COMMITTEE TO 9010 MOTION REGARDING SETTLEMENT WITH PANASONIC (.3); DRAFT CORRESPONDENCE REGARDING UTILITY PROVIDERS AT LOCATION NUMBER 3155 (.2).
BAKER SK	12/12/08	0.60	CONFERENCE CALL REGARDING VERIZON AND PLUM CHOICE AGREEMENTS (.6).
BAKER SK	12/17/08	0.30	REVIEW MOTION OF TOM TOM FOR RELIEF FROM STAY (.3).
BAKER SK	12/19/08	0.10	REVIEW MOTION OF GENERAL INSTRUMENT CORPORATION FOR ALLOWANCE OF 503 (B) (9) ADMINISTRATIVE CLAIM. (.1).
BAKER SK	12/22/08	0.10	REVIEW CORRESPONDENCE FOR J. SGROI REGARDING DIRECT TV RECOUPMENT AND/OR SET OFF (.1).
BAKER SK	12/23/08	0.40	REVIEW GENERAL INSTRUMENTS AMENDED NOTICE OF HEARING (.1); REVIEW MOTOROLA'S AMENDED NOTICE OF HEARING (.1); REVIEW AMENDED NOTICE OF TOM TOM TO AMEND AUTOMATIC STAY (.1); REVIEW CONFIDENTIALITY REQUEST OF ALLIANCE ENTERTAINMENT, LLC (.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

		1.80	
FREDERICKS IS	12/01/08	1.60	REVIEW AND REVISE PLUMCHOICE AND VERIZON SETTLEMENT LETTERS AND CORRESPONDENCE TO AND FROM D. RAMSEY RE: SAME (1.6).
FREDERICKS IS	12/02/08	1.20	MULTIPLE TELEPHONE CALLS FROM D. RAMSEY RE: VENDOR MATTERS (1.2).
FREDERICKS IS	12/08/08	3.60	REVIEW CORRESPONDENCE FROM VARIOUS VENDORS AND RESPOND TO SAME RE: VARIOUS CASE MATTERS (3.6).
FREDERICKS IS	12/10/08	3.40	PARTICIPATE ON CONFERENCE CALLS WITH VARIOUS VENDORS AND D. RAMSEY AND PARTICIPATE IN MEETINGS REGARDING VENDOR ISSUES (3.4).
FREDERICKS IS	12/16/08	2.40	TELEPHONE CALL TO D. RAMSEY RE: IBM AND OTHER VENDOR MATTERS, INCLUDING PLUM CHOICE (.6); MULTIPLE TELEPHONE CALLS AND CORRESPONDENCE TO AND FROM COUNSEL TO IBM RE: SOFTWARE ADDENDUM (1.3); CORRESPONDENCE FROM AND TO D. RAMSEY RE: ASSURANT AND CORRESPONDENCE TO A. REED RE: SAME (.5).
FREDERICKS IS	12/23/08	1.30	TELEPHONE CALL WITH D. RAMSEY RE: VARIOUS VENDOR ISSUES, INCLUDING NAVARE, IBM, VIZIO, AND OTHERS (1.3).
FREDERICKS IS	12/29/08	0.80	TELEPHONE CALL WITH D. RAMSEY RE: VARIOUS VENDOR MATTERS, INCLUDING IBM, VIZIO AND VERIZON (.8).
FREDERICKS IS	12/30/08	1.10	CORRESPONDENCE FROM J. COHEN RE: SHOPPING.COM SETTLEMENT AGREEMENT CONCERNING REVISED TERMS AND CORRESPONDENCE TO J. COHEN RE: MODIFICATIONS TO PROPOSED LANGUAGE (.5); MULTIPLE CORRESPONDENCE TO AND FROM F. WHITE (COUNSEL TO VERIZON) RE: SETTLEMENT (.4); MULTIPLE CORRESPONDENCE TO AND FROM M. FOSTER RE: PAYMENT OF SHOPPING.COM DECEMBER INVOICE (.2).
		15.40	
GRANT K	12/08/08	6.10	WORKED ON MOTION IN SUPPORT OF TRADE CREDIT PROGRAM FOR KEY VENDORS. (6.1).
GRANT K	12/09/08	1.40	REVIEWED STIPULATION PROPOSED BY COUNSEL TO VERIZON (1.2) AND EMAILS REGARDING SAME. (.2).
GRANT K	12/10/08	1.40	REVIEWED CONTRACTS WITH VERIZON WIRELESS REGARDING SETOFF ISSUES. (1.4).
GRANT K	12/20/08	2.90	DRAFTED AGREEMENT TO SETTLE CLAIMS WITH NAVARRE.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	12/29/08	0.40	TELECONFERENCE WITH D. RAMSEY (.3) AND EMAIL WITH R. KELBON (.1) REGARDING VERIZON STIPULATION.
GRANT K	12/30/08	1.40	REVIEWED VERIZON PROPOSED STIPULATION (.6) AND TELECONFERENCE WITH VERIZON AND CIRCUIT CITY TEAMS REGARDING SAME. (.8).
		13.60	
Total Associate		30.80	
TOTAL TIME		<u>35.90</u>	
CLIENT TOTAL		<u>2,095.15</u>	

JANUARY 1, 2009 - JANUARY 31, 2009

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	01/09/09	1.60	PREPARE FOR AND ATTEND EXECUTIVE COMMITTEE/BOARD MEMBER CALL RE: SALE MOTION AND STATUS OF SALE HEARING.
GALARDI GM	01/09/09	1.00	ATTEND TELEPHONIC BOARD MEETING.
GALARDI GM	01/16/09	0.90	ATTEND TELEPHONIC BOARD MEETING (.9).
GALARDI GM	01/22/09	1.80	PREPARE FOR AND ATTEND BOARD MEETING.
GALARDI GM	01/23/09	0.80	CALL WITH AUDIT COMMITTEE.
		6.10	
Total Partner		6.10	
FREDERICKS IS	01/16/09	1.20	PARTICIPATE IN CONFERENCE CALL WITH BOARD OF DIRECTORS (1.2).
		1.20	
Total Associate		1.20	
TOTAL TIME		<u>7.30</u>	

SKADDEN, ARPS, SLATE, MEAGNER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/03/09	0.90	CONTINUED ATTENTION TO ISSUES RE CANADIAN CCAA PROCEEDINGS (.6); DISCUSSIONS RE SAME (.3).
DICKERSON CL	01/04/09	1.00	CONFERENCE CALL RE SALINAS.
DICKERSON CL	01/05/09	1.10	CONTINUED ATTENTION TO ISSUES RE CANADIAN ASSETS (.6); DISCUSSIONS WITH CANADIAN COUNSEL AND FA RE SAME (.5).
DICKERSON CL	01/06/09	1.90	CONTINUED ATTENTION TO ISSUES RE CANADIAN ASSETS (1.1); DISCUSSIONS WITH OSLER RE SAME (.8).
DICKERSON CL	01/10/09	0.70	CONTINUED ATTENTION TO ISSUES RE CANADIAN SALE PROCESS (.5); DISCUSSIONS RE UCC INVOLVEMENT WITH SAME (.2).
DICKERSON CL	01/11/09	2.30	CONTINUED ATTENTION TO CANADIAN ISSUES (1.1); DISCUSSIONS WITH OSLER RE SAME (1.2).
DICKERSON CL	01/12/09	1.80	CONTINUED ATTENTION TO CANADIAN ISSUES (.6); DISCUSSIONS WITH OSLER RE SAME (.2); CONFERENCE CALL WITH OSLER AND UCC RE SAME (1.0).
DICKERSON CL	01/13/09	1.80	CONTINUED ATTENTION TO ISSUES RE CANADIAN CCAA PROCEEDINGS (1.4); DISCUSSIONS WITH OSLER RE SAME (.4).
DICKERSON CL	01/15/09	1.70	DISCUSSIONS WITH OSLER RE STATUS OF CCAA PROCEEDINGS (1.1); REVIEW PLEADINGS RE SAME (.6).
DICKERSON CL	01/16/09	2.10	DISCUSSIONS WITH OSLER RE CCAA PROCEEDINGS IN LIGHT OF AUCTION RESULTS AND AS PREP FOR CANADIAN HEARING.
DICKERSON CL	01/26/09	0.50	REVIEW STIP RE EXTENDING DEADLINE FOR INTERIM PROOF OF CLAIM (.4); DISCUSSIONS RE SAME (.1).
DICKERSON CL	01/27/09	1.80	CONTINUED ATTENTION TO ISSUES RE INTERIM PROOF OF CLAIM STIPULATION (.3); CONFERENCE CALL WITH OSLER AND BANK COUNSEL RE CCAA PROCEEDINGS (1.5).
DICKERSON CL	01/29/09	1.90	CALL WITH OSLER, CLIENT AND OTHER PROFESSIONALS RE SALE OF CANADIAN ASSETS AND IP (1.1); CONTINUED ATTENTION TO ISSUES RE CCAA PROCEEDING (.8).
DICKERSON CL	01/31/09	1.20	CONTINUED ATTENTION TO ANALYSIS OF ISSUES RE CCAA.
		20.70	

SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GALARDI GM	01/07/09	2.20	MEETING WITH CANADIAN COUNSEL (.8); MEETINGS WITH MONITOR (1.4).
GALARDI GM	01/08/09	1.70	CALLS WITH CANADIAN COUNSEL RE: MONITOR ISSUES AND SALE MOTION(.8) REVIEW COMMUNICATIONS MATERIALS RE: SALE MOTIONS AND EMPLOYEE COMMUNICATIONS (.9).
GALARDI GM	01/12/09	1.60	CALLS AND EMAILS WITH CANADIAN COUNSEL AND MONITOR COUNSEL RE: STATUS OF SALE PROCESS AND ISSUES (.6); ADDRESS INVENTORY PURCHASE ISSUES (.3); CALL WITH BANKS RE: MONITOR AND CANADIAN FINANCING (.7).
GALARDI GM	01/19/09	0.70	REVIEW AND RESPOND TO EMAILS RE: REBATES (.3); REVIEW AND RESPOND TO EMAILS RE: PM MAINTENANCE (.1); CALL WITH R. HEDGEWORTH RE: WIND DOWN COUNSEL (.3).
GALARDI GM	01/20/09	6.00	REVIEW AND COMMENT ON LIQUIDATION ANALYSIS AND WINDDOWN BUDGET (1.1); CALLS WITH J. MARCUM AND FTI RN: NUMEROUS ISSUES RE: WIND DOWN PLAN, CASH FLOWS, LIQUIDATION ANALYSIS AND STRATEGY, INCENTIVE RETENTION PROGRAMS AND OTHER ISSUES (4.3); REVIEW AND COMMENT ON WIND DOWN AND RECOVERY ANALYSIS (.6).
GALARDI GM	01/21/09	1.10	CALL WITH MONITOR COUNSEL RE: BAR DATE (.3); REVIEW BAR DATE STIPULATION (.4); CALL WITH FTI RE: PREFERENCE ANALYSIS (.4).
GALARDI GM	01/22/09	0.20	FOLLOW-UP RE: CANADA CLAIMS ORDER (.2).
GALARDI GM	01/23/09	2.70	WORK ON L/C RECOVERY MATTERS AND STRATEGY; WORK ON ISSUES RE: CLAIMS STIPULATION (.4); WORK ON ISSUES RE: WIND DOWN, MONITOR REQUEST RE: INITIAL ORDER AND CANADA SALES PROCESS WITH CANADIAN COUNSEL (1.2).
GALARDI GM	01/26/09	1.20	DEVELOP STRATEGY RE: L/C DRAWS AND REFUNDS (1.2).
GALARDI GM	01/29/09	0.90	CALLS RE: CANADIAN SALE STRATEGY AND ISSUES (.9).
GALARDI GM	01/30/09	0.90	CALL WITH CANADA RE: UPDATE AND REVIEW REVISED AGREEMENTS.
		19.20	
Total Partner		39.90	
REED AL	01/08/09	1.90	REVIEW THEATER XTREME DOCKET TO DETERMINE RECENT ACTIVITY AND RELEVANT DEADLINES (.7); DRAFT NOTICE OF APPEARANCE IN THEATER XTREME BANKRUPTCY (.5); RESEARCH RE: BANKRUPTCY CODE RULES REGARDING BAR DATES IN CHAPTER 7 CASES (.6); DRAFT EMAIL DOCUMENTING EVENTS TO DATE (.1).

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REED AL	01/12/09	0.20	REVIEW THEATER XTREME DOCKET FOR DEVELOPMENTS AND BAR DATE INFORMATION (.2).
REED AL	01/14/09	4.30	ATTEND 341 MEETING OF THEATER XTREME (1.1); DOCUMENT DETAILS OF MEETING AND DISTRIBUTE TO RELEVANT PARTIES (.6); RESEARCH RE: VARIOUS COMPANIES TO DETERMINE RELATION TO CIRCUIT CITY FOR CLAIMS PURPOSES (1.9); REVIEW WARRANTY AND DEBENTURES RELATED TO THEATER XTREME PROOF OF CLAIM (.7).
REED AL	01/15/09	1.70	ADDITIONAL RESEARCH RE: COMPANIES AGAINST WHOM CC MIGHT HAVE A POTENTIAL CLAIM (1.3); EMAILS TO COMPANY REGARDING SAME (.4).
REED AL	01/16/09	1.70	CONTINUED CORRESPONDENCE AND RESEARCH RE: COMPANIES CC MAY HAVE CLAIMS AGAINST AND COMPANIES ASSERTING ROYALTIES OWED BY CC.
REED AL	01/21/09	1.60	CONTINUED CORRESPONDENCE AND RESEARCH RE: COMPANIES CC MAY HAVE CLAIMS AGAINST AND COMPANIES ASSERTING ROYALTIES OWED BY CC (1.2); REVIEW AND MONITOR RELEVANT DOCKETS FOR RECENT DEVELOPMENTS (.4).
REED AL	01/22/09	2.60	REVIEW FINANCIAL DOCUMENTS WITH THEATER XTREME TO DETERMINE AMOUNTS OWED AND OUTSTANDING (2.1); CONFERENCE RE: SIGNIFICANCE OF DOCUMENTS (.2); REVIEW PROOF OF CLAIM FORM AND RULES (.3).
		14.00	
Total Associate		14.00	
TOTAL TIME		<u>53.90</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 02/24/09
Bill Number: 1251636

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/01/09	0.80	REVIEW DRAFT SALE MOTION (.8).
DICKERSON CL	01/02/09	1.10	CONTINUED ATTENTION TO ISSUES RE SALE PROCESS.
DICKERSON CL	01/05/09	1.70	ATTENTION TO SALE ISSUES (1.4); DISCUSSIONS RE SAME (.3).
DICKERSON CL	01/06/09	0.80	ATTEND MEETING WITH CLIENT AND OTHER PROFESSIONALS RE PREP FOR SALE DISCUSSIONS WITH POTENTIAL GOING-CONCERN BUYERS (.8).
DICKERSON CL	01/07/09	3.10	CONFERENCE CALL WITH FTI RE LIQUIDATION ANALYSIS (.8); CONTINUED ATTENTION TO ISSUES RE SAME (2.3).
DICKERSON CL	01/10/09	0.80	CONTINUED ATTENTION TO ISSUES RE SALE PROCESS (.6); DISCUSSIONS RE SAME (.2).
DICKERSON CL	01/11/09	1.80	CONFERENCE CALL RE SALE ISSUES AND PREP FOR AUCTION (1.8).
DICKERSON CL	01/14/09	2.20	ATTENTION TO ISSUES RE AUCTION (1.6); DISCUSSIONS RE SAME (.6).
DICKERSON CL	01/15/09	1.20	CONTINUED ATTENTION TO ISSUES RE AUCTION (1.2).
DICKERSON CL	01/19/09	1.00	ATTENTION TO ISSUES RE SALE OF MISCELLANEOUS ASSETS (.4); DISCUSSIONS WITH CLIENT RE SAME (.3); REVIEW CORRESPONDENCE RE SAME (.3).
DICKERSON CL	01/20/09	3.40	ATTENTION TO REVIEW OF WIND-DOWN BUDGET AND RELATED MATERIALS (2.3); DISCUSSIONS RE SAME (1.1).
DICKERSON CL	01/21/09	2.90	CONTINUED ATTENTION TO REVIEW OF WIND-DOWN BUDGET AND RELATED MATERIALS (2.1); DISCUSSIONS RE SAME (.8).
DICKERSON CL	01/22/09	2.90	CONFERENCE CALLS WITH CLIENT AND OTHER PROFESSIONALS RE WIND-DOWN (2.9).
DICKERSON CL	01/23/09	3.10	CONFERENCE CALLS WITH DIP LENDERS, CLIENT AND OTHER PROFESSIONALS RE WIND-DOWN.
DICKERSON CL	01/27/09	1.40	REVIEW/PROVIDE COMMENTS TO IP APA (.5); DISCUSSIONS RE SAME (.2); CONFERENCE CALL WITH BANKS RE WINDDOWN AND ASSET RECOVERY (.7).
DICKERSON CL	01/30/09	2.40	CONTINUED ATTENTION TO WINDDOWN ISSUES (1.8); DISCUSSIONS WITH CLIENT AND OTHER PROFESSIONALS (.6).
DICKERSON CL	01/31/09	0.60	REVIEW SALE MOTIONS.

31.20

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GALARDI GM	01/01/09	0.70	WORK ON SALE PROCEDURES MOTION.
GALARDI GM	01/02/09	2.90	REVIEW AND REVISE SALE PROCEDURES MOTION, ORDER AND PROCEDURES.
GALARDI GM	01/03/09	4.30	CALLS WITH COMPANY RE: SALE MOTION AND COMMITTEE SUPPORTS AND STRATEGY (2.9); CALL WITH SALINAS GROUP REPRESENTATIVES (1.4).
GALARDI GM	01/04/09	3.10	CALL WITH COMMITTEE PROFESSIONALS RE: STATUS OF SALE PROCESS (1.8); INTERNAL CALL RE: SALINAS STATUS AND STRATEGY (.7); CALLS WITH COUNSEL TO SALINAS AND ADVISERS (.6).
GALARDI GM	01/08/09	4.90	STATUS CALLS WITH COMPANY RE: SALE MOTION ISSUES (2.2); CALLS WITH COMMITTEE RE: FURTHER EXTENSIONS OF SALE MOTION UNSEALING (.9); REVIEW REVISED SALE MOTION (.8); CALLS WITH COUNSEL FOR SALINAS RE: STATUS OF SALE MOTION AND NEGOTIATIONS (.6); CALLS WITH ROTHSCHILD (.4).
GALARDI GM	01/09/09	2.40	PREPARE FOR HEARING ON SALE PROCEDURES MOTION (1.3); ATTEND AND REPRESENT COMPANY AT SALE HEARING (1.1).
GALARDI GM	01/10/09	2.30	CALL WITH COMPANY RE: MODELLING FOR PURCHASER (1.2); CALL WITH POTENTIAL PURCHASER RE: MODEL AND NEXT STEPS (.9); FOLLOW-UP RE: EMAIL TO PURCHASER AND STRATEGY (.2).
GALARDI GM	01/12/09	5.60	REVIEW AND COMMENT ON BID DEADLINE/POTENTIAL PURCHASER NOTICE (.6); CALLS AND EMAILS WITH COMMITTEE RE: BID STATUS AUCTION AND RELATED ISSUES (.7); WORK WITH COMPANY AND ADVISERS RE: SALINAS INTEREST AND VARIOUS STRUCTURES (4.3).
GALARDI GM	01/13/09	6.60	MEETINGS AT ROTHSCHILD WITH COMPANY AND SALINAS GROUP (6.6).
GALARDI GM	01/14/09	13.40	ATTEND MEETINGS WITH BUYERS, COMPANY, COMMITTEE AND OTHERS RE: AUCTION OF CIRCUIT CITY ASSETS.
GALARDI GM	01/15/09	13.90	ATTEND MEETINGS WITH COMMITTEE, BUYERS AND OTHERS AT CIRCUIT CITY AUCTION.
GALARDI GM	01/16/09	3.60	PREPARE FOR AND ATTEND SALE HEARING (3.6).
GALARDI GM	01/19/09	0.90	CALLS AND EMAILS RE: STORE CLOSING SALE ISSUES (.9).
GALARDI GM	01/20/09	1.60	CALLS RE: SALE ISSUES (.9); FOLLOW-UP RE: PROVISIONAL HIRING FOR SALE AUDIT (.3); FOLLOW-UP RE: HAWKER SALE (.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GALARDI GM	01/21/09	1.80	FOLLOW-UP RE: LIQUIDATOR L/C ISSUES (.4); REVIEW AND RESPOND TO NUMEROUS EMAILS AND CALLS RE: SALE OF ADDITIONAL MISCELLANEOUS ASSETS (.8); CALL WITH COMPANY AND ROTHSCHILD RE: SALE OF IP AND OTHER ASSETS (.6).
GALARDI GM	01/22/09	1.20	FOLLOW-UP RE: HAWKER ORDER AND PAYMENT OF FEES (.4); FOLLOW-UP RE: SALE OF BOSE DISPLAY (.1); WORK ON GOE ISSUES INCLUDING CAR INSTALLS (.3); WORK ON IP SALE AND PRECEDENT (.4).
GALARDI GM	01/23/09	1.60	CONTINUE FOLLOW UP RE: GOB SALE ISSUES (.6); WORK ON ISSUES RE: LEAR SALE (.3); WORK ON ISSUES RE: PROCEDURES FOR MISCELLANEOUS ASSET SALE (.4); WORK ON PROCEDURES FOR FIXTURE DISPOSITIONS (.3).
GALARDI GM	01/26/09	1.30	CONTINUE WORKING ON VARIOUS ASSET SALES AND MOTIONS (1.3).
GALARDI GM	01/30/09	D.70	CALL WITH D. RAMSEY RE: ASSET SALE STRATEGY AND MOTIONS (.4); FOLLOW-UP RE: SAME AND MOTIONS (.7).
		72.80	
Total Partner		104.00	
BAKER SK	01/16/09	2.60	REVIEW OBJECTION OF D.C. PETERSON TRUST TO DEBTORS' SALE MOTION (.2); REVIEW LIMITED OBJECTION OF HENRICO COUNTY TO DEBTOR'S SALE MOTION (.2); REVIEW SAP RETAIL, INC'S OBJECTION TO DEBTOR'S SALE MOTION (.1); REVIEW CO MARK INC'S OBJECTION TO DEBTOR'S SALE MOTION (.2); REVIEW COR MARK INC'S OBJECTION TO DEBTORS SALE MOTION (.2); REVIEW OBJECTION TO DEBTORS' SALE MOTION BY FM FACILITY MAINTENANCE (.1); REVIEW OBJECTION TO DEBTORS' SALE MOTION BY LOCAL TEXAS TAXING AUTHORITIES (.1); REVIEW OBJECTION TO DEBTORS' SALE MOTION BY OLD REPUBLIC INSURANCE (.1); REVIEW OBJECTION TO DEBTORS' SALE MOTION BY PALM BEACH COUNTY (.1); REVIEW CELLCO PARTNERSHIP LIMITED'S OBJECTION TO SECONO OMNIBUS LEASE REJECTION MOTION (.1); REVIEW CELLCO PARTNERSHIPS OBJECTION TO DEBTOR'S SALE MOTION (.1); REVIEW TJ MAXX'S OBJECTION TO DEBTOR'S SALE MOTION (.2); REVIEW OBJECTION OF RIVERSIDE TAXING AUTHORITIES TO DEBTORS' SALE MOTION (.1); DEPARTMENT MEETING (.7).
BAKER SK	01/29/09	6.50	DRAFT MOTION TO SELL INTELLECTUAL PROPERTY AND VARIOUS INTENT RELATED ASSETS (4.9); DRAFT ORDER REGARDING MOTION TO SELL INTELLECTUAL PROPERTY AND INTENT RELATED ASSETS (1.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAXER SK	01/30/09	5.70	DRAFT MOTION TO SELL MISCELLANEOUS ASSETS AND FIXTURES, FURNITURE AND EQUIPMENT (5.7).
		14.80	
CONWAY DS	01/23/09	4.50	NEGOTIATE NDAS FOR IP / ON-LINE BUSINESS SALE; DRAFT ASSET PURCHASE AGREEMENT RE/ SAME.
CONWAY DS	01/26/09	2.10	REVISIONS TO FORM OF ASSET PURCHASE AGREEMENT FOR IP AND ONLINE BUSINESSES.
CONWAY DS	01/27/09	1.30	REVISIONS TO FORM OF ASSET PURCHASE AGREEMENT FOR INTELLECUAL PROPERTY AND ONLINE ASSETS.
		7.90	
DOSUNMU FS	01/24/09	3.20	DRAFT MOTIDN AND ORDER TO APPROVE DE MINIMUS SALE PROCEDURES.
DOSUNMU FS	01/25/09	0.70	REVIEW AND REVISE MOTION TO APPROVE DE MINIMUS SALR PROCEDURES.
		3.90	
FREDERICKS IS	01/01/09	5.20	REVISE SALE MOTION, ORDER AND EXHIBITS TO INCORPORATE COMMENTS FROM G. GALARDI (5.2).
FREDERICKS IS	01/02/09	8.90	FURTHER REVISE DRAFT SALE MOTION, ORDER AND PROCEDURES TO ADDRESS G. GALARDI'S ADDITIONAL COMMENTS (5.5); CONFERENCE CALL WITH COUNSEL TO CERTAIN LANDLORDS REGARDING SALE PROCESS (.5); DRAFT POTENTIAL PURCHASER NOTICE (2.0); MULTIPLE CORRESPONDENCE TO AND FROM G. GALARDI REGARDING SAME (.9).
FREDERICKS IS	01/03/09	8.60	REVIEW AND REVISE SALE MOTION, PROCEDURES AND ORDER TO INCORPORATE COMMENTS FROM VARIOUS PARTIES IN INTEREST (6.3); DRAFT FORM AGENCY AGREEMENT (1.7) PARTICIPATE IN CONFERENCE CALL WITH COMMITTEE AND G. GALARDI RE: SALE DOCUMENTS (.6).
FRDERICKS IS	01/04/09	12.70	MULTIPLE CORRESPONDENCE TO AND FROM G. GALARDI AND CLIENT REGARDING SALE MOTION AND RELATED DOCUMENTS (2.3); REVISE SALE MOTION CONSISTENT WITH COMMENTS RECEIVED FROM VARIOUS PARTIES, INCLUDING COUNSEL TO LANDLORDS AND CLIENT (5.2); TELEPHONE CALL WITH G. GALARDI REGARDING SALE RELATED ISSUES (.8); CONFERENCE CALL WITH COMMITTEE COUNSEL AND FOLLOW-UP CONFERENCE CALL WITH CLIENT REGARDING GOING CONCERN TRANSACTION (4.4).

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

FREDERICKS IS	01/05/09	11.00	PARTICIPATE IN CONFERENCE CALL WITH LENDERS RE: SALE PROCESS (2.2); PARTICIPATE IN FOLLOW-UP CONFERENCE CALL WITH CLIENT (.6); REVIEW, REVISE AND FINALIZE SALE MOTION, ORDER, PROCEDURES AND NOTICE (4.7); REVIEW AND REVISE DRAFT MOTION TO EXPEDITE HEARING, DRAFT SEAL MOTION, RELATED ORDERS AND LETTER TO CHAMBERS (2.6); MULTIPLE CORRESPONDENCE TO AND FROM SKADDEN WORKING GROUP, MCQUIREWOODS, CLIENT AND CLIENT'S ADVISORS RE: SAME (.9).
FREDERICKS IS	01/08/09	3.80	REVISE SALE MOTION TO INCORPORATE UPDATED BACKGROUND; CORRESPONDENCE TO AND FROM AND MEETINGS WITH G. GALARDI RE: SAME; CORRESPONDENCE TO AND FROM THE CLIENT RE: SAME.
FREDERICKS IS	01/09/09	4.10	PREPARE FOR AND ATTEND HEARING ON SALE PROCEDURES (2.2); WORK WITH COUNSEL TO VARIOUS LANDLORDS FOLLOWING HEARING TO REVISE ORDER, BID PROCEDURES AND POTENTIAL PURCHASER NOTICE AND REVISE ORDER, PROCEDURES AND EXHIBIT CONSISTENT WITH SAME (1.9).
FREDERICKS IS	01/10/09	3.80	WORK ON ISSUES RELATED TO SALE PROCESS, INCLUDING CORRESPONDENCE TO AND FROM VARIOUS POTENTIAL BIDDERS REGARDING PROCEDURES, BID SUBMISSION, BID EXTENSIONS AND RELATED INFORMATION; WORK WITH A. REED REGARDING TRACKING ALL SALE RELATED INFORMATION (2.0), PREPARING EXHIBIT TO POTENTIAL PURCHASER NOTICE, AND RELATED TASKS (1.8).
FREDERICKS IS	01/12/09	7.30	REVIEW VARIOUS CORRESPONDENCE FROM LANDLORDS WITH QUESTIONS REGARDING THE AUCTION; REVIEW BIDS AND OTHER PROPOSALS; CORRESPONDENCE TO VARIOUS LANDLORDS AND BIDDERS; REVIEW AND REVISE POTENTIAL PURCHASER NOTICE AND WORK WITH A. REED AND K. GRANT RE: SAME (4.7); TELEPHONE CALL FROM G. GALARDI RE: POTENTIAL PURCHASER NOTICE; DRAFT AUCTION NOTICE AND MULTIPLE CORRESPONDENCE TO AND FROM G. GALARDI RE: SAME (2.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FREDERICKS IS	01/13/09	10.10	PREPARE FOR, ATTEND AND CONDUCT AUCTION FOR MISCELLANEOUS ASSETS, INCLUDING REVIEWING MISCELLANEOUS ASSETS BIDS, COORDINATING WITH POTENTIAL PURCHASERS AND RELATED ISSUES (3.8); CORRESPONDENCE FROM AND EMAILS FROM POTENTIAL BIDDERS FOR ONLINE ASSETS; REVIEW AND REVISE SUMMARIES FOR ONLINE ASSET BIDS AND CORRESPONDENCE TO CLIENT, COMMITTEE AND BANK RE: SAME (3.7); PARTICIPATE IN MULTIPLE TELECONFERENCES WITH CLIENT, ADVISORS AND COMMITTEE RE: UPDATE ON GOING CONCERN PROPOSALS (1.7); REVIEW STORE CLOSING BID SUBMITTED BY HILCO AND GORDON BROS (1.9).
FREDERICKS IS	01/14/09	16.20	ATTEND AND CONDUCT AUCTION OF STORE CLOSING AND GOING CONCERN PROPOSALS, INCLUDING PARTICIPATING IN MEETINGS AND TELECONFERENCES AND REVIEWING BIDS (16.2).
FREDERICKS IS	01/15/09	14.80	CONTINUE TO ATTEND AND CONDUCT AUCTION OF STORE CLOSING PROPOSALS, INCLUDING PARTICIPATING IN MEETINGS AND TELECONFERENCES AND REVIEWING BIDS, MEETING WITH AND DISCUSSING BIDS WITH POTENTIAL BIDDERS, AND RELATED TASKS (14.8).
FREDERICKS IS	01/16/09	2.60	PARTICIPATE IN MEETINGS WITH CLIENT AND ADVISORS FOLLOWING AUCTION RE: NEXT STEPS (.
FREDERICKS IS	01/20/09	9.40	PARTICIPATE IN MULTIPLE TELECONFERENCES WITH THE COMPANY RE: WIND DOWN AND RELATED ISSUES (4.3); WORK WITH MM RE: HANKER AIRCRAFT SALE ORDER AND RELATED ISSUES; MULTIPLE CORRESPONDENCE AND TELEPHONE CALLS FROM AND TO VARIOUS PARTIES IN INTEREST RE: LIQUIDATION SALES.
FREDERICKS IS	01/21/09	3.50	PARTICIPATE IN CONFERENCE CALL WITH COMPANY RE: DOCUMENT RETENTION POLICY AND IMPACT ON SAME OF LIQUIDATION SALE (1.6); PARTICIPATE IN MULTIPLE CONFERENCE CALLS WITH D. RAMSEY RE: LIQUIDATION SALES, IMPACT ON VARIOUS ASPECTS OF THE COMPANY AND RELATED ISSUES.
FREDERICKS IS	01/22/09	3.80	DRAFT AMENDED AIRCRAFT ORDER (.9); TELEPHONE CALL WITH AND CORRESPONDENCE TO AND FROM G. GALARDI REGARDING SAME (.1); CORRESPONDENCE TO AND FROM COUNSEL TO THE COMMITTEE REGARDING SAME (.6); TELEPHONE CALL WITH S. STEGENGA REGARDING AGENCY AGREEMENT AND RELATED SALE ISSUES, INCLUDING PREPARING FOR CALL AND REVIEWING AGENCY AGREEMENT (2.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FREDERICKS IS	01/23/09	1.90	MULTIPLE CORRESPONDENCE TO AND FROM D. FOLEY RE: AMENDED AIRCRAFT ORDER (.4); PARTICIPATE IN CONFERENCE CALLS WITH G. GALARDI AND J. MARCUM RE: SALE OF OTHER ESTATE ASSETS, MOTIONS THAT NEED TO BE FILED AND RELATED CASE DISCUSSIONS (1.5).
FREDERICKS IS	01/26/09	3.10	REVIEW AND REVISE DRAFT IP PURCHASER AGREEMENT AND CORRESPONDENCE TO SKADDEN WORKING GROUP RE: SAME (2.6); REVIEW AND REVISE AIRCRAFT STIPULATION WITH MENRICO COUNTY AND CORRESPONDENCE TO COUNSEL RE: SAME (.5).
FREDERICKS IS	01/29/09	7.30	REVIEW AND REVISE MISCELLANEOUS ASSET SALE MOTION AND REVIEW AND REVISE AIRCRAFT SALE MOTION (5.); MULTIPLE TELEPHONE CALLS FROM D. RAMSEY REGARDING VARIOUS SALES AND RELATED ISSUES (.2); TELECONFERENCE WITH S. STEGENGA AND D. RAMSEY REGARDING SALE CONSIDERATIONS (2.1).
		137.90	
GRANT K	01/02/09	2.90	WORKED ON PREPARATION OF CURE SCHEDULES FOR GOING CONCERN SALE. (2.9).
GRANT K	01/05/09	1.40	CONTINUED WORK ON CURE SCHEDULES IN CONNECTION WITH SALE MOTION. (1.4).
GRANT K	01/06/09	0.90	CONTINUED WORK ON CURE SCHEDULES IN CONNECTION WITH GOING CONCERN SALE. (.9).
GRANT K	01/07/09	2.90	CONTINUED WORK ON CURE SCHEDULE IN CONNECTION WITH SALE MOTION. (2.9).
GRANT K	01/08/09	1.70	WORKED ON IBM SETTLEMENT MOTION (1.4) ATTENTION TO FILING AND SERVICE OF SAME. (.3).
GRANT K	01/11/09	2.10	WORKING GROUP STRATEGY CALL REGARDING SALES PROCESS (.9); REVIEWED BIDS AND OTHER CORRESPONDENCE REGARDING SAME. (1.2).
GRANT K	01/12/09	7.00	WORK ON GENERIC PURCHASE AGREEMENT FOR SALE OF OWNED PROPERTIES (2.6); EMAIL WITH POTENTIAL PURCHASER REGARDING SAME (.2) WORKED ON POTENTIAL PURCHASER NOTICE (1.1) AND ATTENTION TO FILING SAME (.2); TELECONFERENCES AND EMAILS WITH INTERESTED PARTIES REGARDING BIDS AND ADEQUATE ASSURANCE. (2.9).
GRANT K	01/12/09	5.90	REVIEWED AND ANALYZED BIDS RECEIVED (3.8) AND TELECONFERENCES AND EMAILS WITH INTERESTED PARTIES REGARDING AUCTION PROCESS. (2.1).
GRANT K	01/14/09	3.90	CONTINUED REVIEW AND ANALYSIS OF BIDS (2.1), AND TELECONFERENCES AND EMAILS WITH INTERESTED PARTIES REGARDING SAME. (1.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	01/15/09	7.70	WORKED ON REVISING ORDER APPROVING SALE OF AIRCRAFT (2.1). CONTINUED EMAILS AND TELECONFERENCES WITH PARTIES INTERESTED IN ASSET SALES (3.4). REVIEWED PURCHASE AGREEMENT FOR PHOENIX PROPERTY (.7) AND TELECONFERENCE WITH J. AVALONE REGARDING SAME (.2); REVIEWED OBJECTIONS TO SALE MOTION AND PREPARED FOR HEARING REGARDING SAME.
GRANT K	01/16/09	8.40	PREPARED FOR (2.4) AND ATTENDED (4.1) SALE AND OMNIBUS HEARING. ALSO REVIEWED AND REVISED ORDER APPROVING AGENCY AGREEMENT (1.9).
GRANT K	01/20/09	0.40	EMAILS WITH J. AVALONE REGARDING SALES OF REAL PROPERTY. (.4).
GRANT K	01/21/09	2.40	REVIEWED AND REVISED STIPULATION RESOLVING VERIZON OBJECTION TO SALE MOTION (1.3); TELECONFERENCES AND EMAILS WITH R. KELBON REGARDING SAME. (.4); CONTINUED WORK ON STIPULATION TO RESOLVE TAXING AUTHORITY OBJECTIONS. (.7).
GRANT K	01/22/09	2.90	RESEARCH REGARDING SALE OF INTELLECTUAL PROPERTY IN BANKRUPTCY (2.1); CONTINUED WORK ON STIPULATION TO RESOLVE TAXING AUTHORITY OBJECTIONS (.8).
GRANT K	01/23/09	3.50	REVIEWED AND REVISED PLEADINGS REGARDING SALE OF REMAINING LEASES (3.9); CONTINUED WORK ON STIPULATION RESOLVING TAXING AUTHORITY OBJECTIONS TO SALE MOTION (.6).
GRANT K	01/30/09	2.30	WORKED ON REVISIONS TO LEASE SALE PROCEDURES (1.9) AND TELECONFERENCES WITH J. AVALONE REGARDING SAME. (.4).
		56.30	
JANUS CP	01/13/09	0.40	DISCUSSION WITH VENDOR'S COUNSEL RE: SALE AUCTION (0.1); RESEARCH RE: SALE AUCTION CONTRACTS (0.3).
		0.40	
KARPE JA	01/22/09	0.10	FIND OUT STATE OF INCORPORATION.
KARPE JA	01/23/09	1.50	REVIEW, MARK UP AND SEND OUT NDAS.
KARPE JA	01/24/09	0.30	REVIEW AND REVISE NDA.
KARPE JA	01/26/09	2.10	REVIEW AND REVISE NDAS; REVIEW AND RESPOND TO EMAILS FROM CLIENT AND PROSPECTIVE PARTIES; UPDATE D. CONWAY ON STATUS; FOLLOW UP WITH CLIENT; RETURN CALL.
KARPE JA	01/27/09	0.60	REVIEW NDAS.
KARPE JA	01/28/09	0.40	REVIEW AND REVISE NDAS.

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KARPE JA	01/29/09	0.60	REVIEW AND REVISE NDAS (.3); COMPLETE GSI (.3).
KARPE JA	01/30/09	0.70	REVIEW AND REVISE NDAS (.3); TC WITH J. SMITH AT AMAZON (.4).
		5.30	
KUMAR JS	01/01/09	1.10	REVISING SALE MOTION (1.1).
KUMAR JS	01/04/09	2.60	DRAFTING NOTICE OF ENTRY OF SALE PROCEDURES ORDER (1.7). REVISING REVISIONS TO SALE PROCEDURES ORDER WITH I. FREDERICK (.9).
KUMAR JS	01/09/09	1.30	REVISING NOTICE OF ENTRY OF SALE ORDER.
KUMAR JS	01/13/09	8.30	SUMMARIZING VARIOUS BIDS RECEIVED FOR AUCTION (3.3). VARIOUS ADMINISTRATIVE TASKS RE: AUCTION (.8). DRAFTING SALE ORDER FOR SALE OF COMPANY AIRCRAFT (4.2).
KUMAR JS	01/14/09	13.10	REVISING AIRCRAFT SALE ORDER (1.3). ATTENDING CALL WITH GOLDEN GATE (.9). ATTENDING MEETING TO DISCUSS GOLDEN GATE PROPOSAL WITH BANKS AND CLIENT (.6). ATTENDING REVIEW OF AGENCY AGREEMENT WITH CREDITORS COMMITTEE (.8), WITH HILCO/GORDON BROS. (1.2), WITH GREAT AMERICAN (.7). ADMINISTRATIVE TASKS RE: AUCTION (7.6).
KUMAR JS	01/15/09	11.80	REVIEWING AIRCRAFT SALE ORDER (.3). ATTENDING AUCTION (1.1). ADMINISTRATIVE TASKS RE: AUCTION (10.4).
KUMAR JS	01/16/09	0.20	REVISING AIRCRAFT SALE ORDER (.2).
KUMAR JS	01/20/09	1.10	COMPILING SPREADSHEET OF POTENTIAL PURCHASERS OF COMPANY'S ASSETS.
KUMAR JS	01/22/09	1.90	COMPILING SPREADSHEET OF POTENTIAL PURCHASERS OF COMPANY ASSETS.
KUMAR JS	01/26/09	0.60	UPDATING SPREADSHEET OF POTENTIAL PURCHASERS OF COMPANY ASSETS.
KUMAR JS	01/27/09	3.20	DRAFTING MOTION TO SELL REMAINING DEFECTIVE INVENTORY.
KUMAR JS	01/28/09	4.30	DRAFTING AND REVISIONING MOTION AND ORDER TO SELL EXCLUDED DEFECTIVE INVENTORY.
KUMAR JS	01/29/09	2.20	REVISING MOTION AND ORDER TO SELL EXCLUDED DEFECTIVE INVENTORY.
KUMAR JS	01/30/09	2.10	REVISING MOTION AND ORDER TO SELL EXCLUDED DEFECTIVE INVENTORY AND CALLS W/ CLIENT RE: SALE PROCESS FOR SAME.
		53.80	
LAZAROFF KA	01/13/09	0.50	SUMMARIZED MISCELLANEOUS ASSET BIDS.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LAZAROFF KA	01/14/09	12.50	ASSISTED WITH AUCTION AND ADMINISTRATIVE NEEDS (8.3); DISCUSSED GOING CONCERN BIDS WITH BANKS AND CLIENT (.6); ATTENDED MEETINGS WITH GOLDENGATE AND BANKS (.9); REVIEWED AGENCY AGREEMENT WITH CREDITORS' COMMITTEE AND ADVISERS (.8); REVIEWED AGENCY AGREEMENT WITH HILCO (1.2); REVIEWED AGENCY AGREEMENT WITH GREAT AMERICAN (.7).
LAZAROFF KA	01/15/09	11.70	ASSISTED WITH AUCTION AND ADMINISTRATIVE NEEDS (10.70); ATTENDED AUCTION (1).
LAZAROFF KA	01/23/09	0.70	REVIEWED DOCUMENTS IN PREPARATION FOR DRAFTING AIRCRAFT SALE DOCUMENTS (.7).
LAZAROFF KA	01/24/09	1.20	DRAFTED MOTION AND ORDER FOR SALE OF AIRCRAFT.
LAZAROFF KA	01/25/09	4.50	REVISED MOTION AND ORDER FOR SALE OF AIRCRAFT (2.9); DRAFTED BIDDING PROCEDURES AND BIDDING PROCEDURES ORDER FOR SALE OF AIRCRAFT (1.6).
LAZAROFF KA	01/29/09	1.90	REVISED MOTION FOR SALE OF JET (.3); RESEARCHED PROCEDURES IN PRIVATE SALES (1.6).
LAZAROFF KA	01/30/09	1.90	DISCUSSED SALE OF AIRCRAFT WITH COMPANY (.3); REVISED AIRCRAFT SALE MOTION (.7); RESEARCH FOR AIRCRAFT SALE MOTION (.7); PREPARED AIRCRAFT SALE MOTION FOR FILING (.2).
		34.90	
REED AL	01/12/09	0.30	REVIEW AIRCRAFT BID.
		0.30	
Total Associate		316.50	
HEANEY CM	01/09/09	1.20	COORDINATE WITH THIRD PARTIES REGARDING SERVICE OF PROPOSED SALE MOTION AND RELATED NOTICE (.3); ASSIST ATTORNEYS WITH PREPARATION OF SALE RELATED DOCUMENTS (.6); REVIEW SERVICE LIST FOR UPDATE SERVICE INFORMATION (.3).
HEANEY CM	01/09/09	2.40	REVIEW SERVICE INFORMATION IN CONNECTION WITH SALE MOTION (.3); ASSIST ATTORNEYS WITH PREPARATION OF SALE MOTION (2.1).
HEANEY CM	01/23/09	0.40	REVIEW CASE FILES FOR SALE PLEADINGS TO BE USED AS PRECEDENT (.1); OBTAIN AND DISTRIBUTE (.3).
		4.00	
Total Legal Assistant		4.00	
TOTAL TIME		<u>424.50</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Asset Dispositions (Real Property)

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
FREDERICKS IS	01/29/09	3.50	REVIEW AND REVISE LEASE PROCEDURES MOTION, ORDER, PROCEDURES, AND RELATED EXHIBITS (TWO NOTICES).
		3.50	
GRANT K	01/30/09	1.60	REVIEWED AND REVISED PLEADINGS FOR PHOENIX SALE. (1.6).
GRANT K	01/31/09	2.40	REVIEWED AND REVISED PLEADINGS RELATING TO SALE OF CAMELBACK PROPERTY.
		4.00	
Total Associate		7.50	
TOTAL TIME		<u>7.50</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Automatic Stay (Relief Actions)

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/22/09	0.80	REVIEW LIFT STAY PLEADINGS (.5); DISCUSSIONS RE SAME (.3).
		0.80	
GALARDI GM	01/12/09	0.70	REVIEW TOM TOM STAY RELIEF MOTION AND ADDRESS REBATE/CREDIT ISSUES.
GALARDI GM	01/16/09	1.10	REVIEW AND RESPOND TO MOTIONS TO LIFT STAY RE: TOMTOM AND OTHERS (.6); ARGUE MOTIONS (.5).
GALARDI GM	01/29/09	0.60	ATTEND HEARING ON LIFT STAY/PUNCHAS (.6).
		2.40	
Total Partner		3.20	
BAKER SK	01/22/09	0.30	REVIEW WAYNE VP, LLC AND VORNADO REALTY TRUSTS MOTION FOR RELIEF FROM STAY TO CONTINUE STATE COURT ACTION (.3).
		0.30	
FREDERICKS IS	01/08/09	2.50	REVIEW AND REVISE OBJECTION TO ESI LIFT STAY MOTION TO PROSECUTE MECHANICS' LIENS.
FREDERICKS IS	01/09/09	3.20	REVIEW AND REVISE OBJECTION TO LIFT STAY MOTION TO FORECLOSE ON MECHANICS' LIENS (3.2).
FREDERICKS IS	01/12/09	6.40	REVIEW AND REVISE OBJECTION TO TOMTOM MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND CONDUCT RELATED RESEARCH.
FREDERICKS IS	01/23/09	0.50	REVIEW AND REVISE PROPOSED ESI ORDER AND CORRESPONDENCE TO COUNSEL TO ESI RE: SAME.
FREDERICKS IS	01/26/09	2.60	REVIEW AND REVISE MULTIPLE DRAFTS OF OBJECTION TO PLUMCHOICE'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY.
FREDERICKS IS	01/27/09	2.80	DRAFT FORM OBJECTION TO MOTIONS TO EXPEDITE HEARING AND CORRESPONDENCE TO D. FOLEY AND S. BOEIM RE: SAME.
FREDERICKS IS	01/28/09	2.30	MULTIPLE CORRESPONDENCE FROM COUNSEL TO ESI RE: RESOLUTION OF MOTION; REVIEW MULTIPLE DRAFTS OF PROPOSED ORDERS; CORRESPONDENCE TO AND FROM G. GALARDI RE: SAME; REVIEW AND REVISE DRAFT OBJECTION TO LEXAR'S MOTION TO EXPEDITE.
		20.30	

SKAGG, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	01/02/09	1.00	REVIEWED AND ANALYZED PENDING AUTOMATIC STAY MOTIONS OF ESI (.6) AND N. PLAINFIELD LLC. (.4).
GRANT K	01/06/09	0.50	EMAILS WITH J. FRIEDMAN AND D. MILLER REGARDING MANSFIELD STAY RELIEF MOTION (.3) AND EMAILS WITH S. GOLDICH REGARDING SAME. (.2).
GRANT K	01/07/09	0.90	WORKED ON DRAFT ORDER RESOLVING PLA ACADIA MOTION (.6); TELECONFERENCES WITH H. KUSHNICK REGARDING SAME. (.3).
GRANT K	01/08/09	1.90	WORKED ON RESPONSES TO STAY RELIEF MOTION OF ESI (1.1); FINALIZED AGREED ORDER TO RESOLVE P/A ACADIA MOTION. (.8).
GRANT K	01/09/09	1.10	CONTINUED WORK ON OBJECTION TO ESI MOTION (.9) AND ATTENTION TO FILING SAME. (.2).
GRANT K	01/14/09	0.80	REVIEWED AND ANALYZED LIFT STAY MOTION OF PLUM CHOICE (.8).
GRANT K	01/21/09	0.90	REVIEWED AND ANALYZED LIFT STAY MOTION OF AOL. (.9).
GRANT K	01/22/09	0.60	EMAILS WITH P. GLICK REGARDING SUBPOENAS AND RESEARCH REGARDING SAME. (.6).
		7.70	
KUMAR JS	01/02/09	0.60	REVIEWING TONTOM MOTION TO LIFT STAY AND RELEVANT CONTRACTS.
KUMAR JS	01/05/09	6.00	DRAFTING OBJECTION TO TONTOM MOTION TO LIFT AUTOMATIC STAY; DISCUSSING OBJECTION TO ENGINEERED STRUCTURES' MOTION TO LIFT STAY WITH K. LAZAROFF.
KUMAR JS	01/06/09	4.30	DRAFTING AND REVISING OBJECTION TO TONTOM MOTION TO LIFT STAY.
KUMAR JS	01/07/09	1.30	LEGAL RESEARCH RE: TONTOM'S MOTION TO LIFT THE STAY.
KUMAR JS	01/08/09	2.70	REVISING OBJECTION TO TONTOM MOTION TO LIFT STAY AND LEGAL RESEARCH RE: SAME.
KUMAR JS	01/11/09	3.20	REVISING OBJECTION TO TONTOM MOTION TO LIFT THE STAY AND LEGAL RESEARCH RE: SAME.
KUMAR JS	01/12/09	7.20	REVISING OBJECTION TO TONTOM MOTION TO LIFT THE STAY AND LEGAL RESEARCH RE: SAME.
KUMAR JS	01/20/09	1.80	DRAFTING OBJECTION TO PLUMCHOICE'S MOTION TO LIFT THE STAY.
KUMAR JS	01/23/09	0.30	DISCUSSING OBJECTION TO PLUMCHOICE MOTION TO LIFT STAY WITH I. FREDERICKS. (.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KUMAR JS	01/25/09	2.80	CONTINUE DRAFTING OBJECTION TO PLUMCHOICE MOTION TO LIFT THE STAY.
KUMAR JS	01/26/09	5.60	REVISING OBJECTION TO PLUMCHOICE MOTION TO LIFT THE STAY AND LEGAL RESEARCH RE: SAME.
		37.80	
LAZAROFF KA	01/05/09	6.00	REVIEWED AND RESEARCHED FOR DRAFTING OBJECTION TO MECHANICS LIEN LIFT THE STAY MOTION (4); DRAFTED OBJECTION (2).
LAZAROFF KA	01/06/09	3.90	DRAFTED OBJECTION TO MOTION TO LIFT THE STAY TO FORECLOSE ON PROPERTY TO SATISFY LIENS.
LAZAROFF KA	01/07/09	2.00	ADDITIONAL RESEARCH AND REVISIONS TO OBJECTION TO MOTION TO LIFT THE STAY TO FORECLOSE AND SATISFY LIENS.
LAZAROFF KA	01/08/09	7.00	REVISIONS TO MOTION TO LIFT THE STAY TO FORECLOSE AND SATISFY LIENS INCLUDING RESEARCH ON CALIFORNIA LIEN LAW, LEASHOLO PROPERTY INTERESTS, AND PROPERTY OF THE ESTATE.
LAZAROFF KA	01/09/09	1.20	FINAL REVISIONS AND PREPARATIONS FOR FILING OBJECTION TO MOTION TO LIFT THE STAY TO FORECLOSE AND SATISFY LIENS.
LAZAROFF KA	01/22/09	0.50	REVIEWED AND REVISED STIPULATED ORDER WITH ESI REGARDING LIFTING THE STAY TO ALLOW FORECLOSURE AGAINST PROPERTY SUBJECT TO LIENS.
LAZAROFF KA	01/23/09	0.20	REVIEWED PROPOSED ORDER WITH ESI.
		20.80	
Total Associate		86.90	
TOTAL TIME		<u>90.10</u>	

SKADDEN, ARPS, SLATE, MEACHER & FLOW LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	01/30/09	0.80	INTERNAL CALL RE: DELEGATION OF RESPONSIBILITIES (.8).
GALARDI GM	01/29/09	1.10	PREPARE FOR AND ATTEND OMNIBUS HEARING.
		1.90	
Total Partner		1.90	
BAKER SK	01/05/09	0.30	CONFERENCE CALL WITH CIRCUIT CITY TEAM REGARDING STATUS AND UPCOMING DEADLINES (.3).
BAKER SK	01/09/09	0.10	REVIEW CIRCUIT CITY PRESS RELEASE REGARDING UPDATES ON STATUS OF BANKRUPTCY CASES (.1).
BAKER SK	01/11/09	1.50	CONFERENCE CALL WITH CIRCUIT CITY TEAM REGARDING STATUS AND NEW ASSIGNMENT (1.0); PREPARATION FOR STATUS CALL (.5).
BAKER SK	01/13/09	0.30	REVIEW MOTION TO STAY LITIGATION AGAINST CIRCUIT CITY PENDING CONCLUSION OF BANKRUPTCY PROCEEDINGS FILED BY PATRIOT ENTERPRISES OF NY (.1); REVIEW UPDATED DRAFT AGENDA FOR JANUARY 16, 2009 HEARING (.2).
BAKER SK	01/14/09	1.00	REVIEW MOTION OF JONATHAN LEE RICHES TO INTERVENE IN BANKRUPTCY (.1); REVIEW UPDATED DRAFT OF AGENDA FOR JANUARY 16 HEARING (.2); REVIEW MATERIALS REGARDING OUTSTANDING BONDS TO BE CONSIDERED BY DEBTORS (.7).
BAKER SK	01/15/09	4.50	TELEPHONE CONFERENCE WITH B. GERSHBAIN REGARDING SAFECO AS A CREDITOR ON DEBTORS' VARIOUS SCHEDULES (.1); JOINT OBJECTION OF TEXAS TAXING AUTHORITIES TO DEBTOR'S MOTION TO APPROVE SALES PROCEDURES (.1); REVIEW SPREADSHEET REGARDING DEBTORS' SCHEDULES LISTING SAFECO AS A CREDITOR (.2); DRAFT CORRESPONDENCE TO G. BACHRACH REGARDING SAFECO LISTED ON DEBTORS' SCHEDULES (.2); REVIEW AFFIDAVIT OF DEBTOR'S PRIVACY INFORMATION MANAGEMENT SERVICES PROFESSIONAL (.2); CREATE CHAPTER 7 AND CHAPTER 11 BANKRUPTCY FLOW CHARTS (3.7).
BAKER SK	01/16/09	1.50	REVIEW DRAFT OF PRESS RELEASE REGARDING LIQUIDATION (.1); REVISE DRAFT OF UPDATE TO BOARD REGARDING LIQUIDATION (.3); REVIEW AGENCY AGREEMENT BETWEEN CIRCUIT CITY AND G.A. GROUP WP. LLC HUDSON CAPITAL PARTNERS, SB CAPITAL GROUP, AND TIGER CAPITAL GROUP (1.1).

SKADDEN, ARPS, BLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	01/20/09	0.20	REVIEW CIRCUIT CITY CASE CALENDAR (.2).
BAKER SK	01/21/09	0.40	REVIEW FEE STATEMENT FROM KARTZMAN CARSON CONSULTANTS(.2); REVIEW FEE STATEMENT FROM MCGUIREWOODS (.2).
BAKER SK	01/22/09	0.20	REVIEW CORRESPONDENCE REGARDING CANCELLATION OF SERVICE CONTRACTS (.1); REVIEW UPDATED CASE CALENDAR (.1).
BAKER SK	01/23/09	1.20	REVIEW DRAFT OF JANUARY 29 HEARING AGENDA (.1); REVIEW REPORT OF CANADIAN MONITOR (1.1).
BAKER SK	01/26/09	0.40	REVIEW UPDATED DRAFT OF JANUARY 29 HEARING AGENDA (.2); REVIEW MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSES (.2).
		11.60	
FREDERICKS IS	01/11/09	2.40	PARTICIPATE IN MULTIPLE CONFERENCE CALLS WITH SKADDEN WORKING GROUP ON UPCOMING MATTERS, RESEARCH PROJECTS, AND CASE STRATEGY (2.4).
FREDERICKS IS	01/16/09	6.40	PREPARE FOR HEARING; REVIEW PROPOSED SALE ORDER; WORK WITH COUNSEL TO JOINT VENTURE ON MODIFICATIONS TO PROPOSED ORDER; ATTEND HEARING; MODIFY ORDER AND AGENCY AGREEMENT FOLLOWING HEARING (6.4).
FREDERICKS IS	01/21/09	1.20	PARTICIPATE IN MULTIPLE TELECONFERENCES WITH G. GALARDI AND CC RE: CASE STRATEGY.
FREDERICKS IS	01/23/09	1.50	REVIEW AND RESPOND TO CORRESPONDENCE FROM VARIOUS PARTIES RE: GENERAL CASE MATTERS.
FREDERICKS IS	01/27/09	1.50	REVIEW AND REVISE MULTIPLE DRAFTS OF AGENDA AND WORK WITH D. FOLEY AND S. BOEHM RE: SAME.
FREDERICKS IS	01/30/09	2.10	PARTICIPATE IN MULTIPLE CONFERENCE CALL WITH G. GALARDI RE: CASE STRATEGY AND CASE RELATED ISSUES.
		17.40	
GRANT K	01/05/09	0.30	WORKING GROUP STRATEGY CALL. (.1).
GRANT K	01/20/09	0.40	ATTENTION TO UPDATING CASE CALENDAR BASED ON PRIOR OMNIBUS HEARING (.4).
GRANT K	01/26/09	0.30	WORKED ON AGENDA FOR UPCOMING OMNIBUS HEARING (.3).
GRANT K	01/28/09	2.80	WORKED ON PREPARATION FOR JANUARY 29 OMNIBUS HEARING.
GRANT K	01/29/09	4.70	PREPARED FOR (2.1) AND ATTENDED (2.6) OMNIBUS HEARING.
		8.50	

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

JANUS CP	01/05/09	0.30	PLANNING FOR UPCOMING HEARINGS (0.3).
JANUS CP	01/15/09	0.20	REVIEWING CORRESPONDANCE FROM POTENTIAL PARTIES IN INTEREST (0.2).
		0.50	
KUMAR JS	01/02/09	0.90	RESPONDING TO INQUIRIES FROM PARTIES IN INTEREST RE: VARIOUS CASE ADMINISTRATION ISSUES.
KUMAR JS	01/05/09	0.80	SKADDEN WORKING GROUP CALL.
KUMAR JS	01/07/09	0.70	RESPONDING TO INQUIRIES FROM PARTIES IN INTEREST RE: VARIOUS CASE ADMINISTRATION ISSUES.
KUMAR JS	01/09/09	0.70	RESPONDING TO INQUIRIES FROM PARTIES IN INTEREST RE: VARIOUS CASE ADMINISTRATION ISSUES.
KUMAR JS	01/11/09	0.80	SKADDEN WORKING GROUP CALL.
KUMAR JS	01/12/09	0.40	RESPONDING TO INQUIRIES FROM PARTIES IN INTEREST RE: VARIOUS CASE ADMINISTRATION ISSUES.
KUMAR JS	01/15/09	2.40	SUMMARIZING VARIOUS MOTIONS AND OBJECTIONS FOR USE AT JAN. 16 HEARING.
KUMAR JS	01/20/09	2.80	RESPONDING TO INQUIRIES FROM PARTIES IN INTEREST RE: VARIOUS CASE ADMINISTRATION ISSUES.
KUMAR JS	01/21/09	0.90	RESPONDING TO INQUIRIES FROM PARTIES IN INTEREST RE: VARIOUS CASE ADMINISTRATION ISSUES.
KUMAR JS	01/29/09	0.30	CALLS WITH PARTIES IN INTEREST RE: VARIOUS CASE ADMINISTRATION ISSUES.
		10.70	
LAZAROFF KA	01/05/09	0.30	INTERNAL WORKING GROUP STATUS CALL.
LAZAROFF KA	01/07/09	0.20	STATUS CALL AND UPDATES WITH COORDINATING ASSOCIATE.
LAZAROFF KA	01/11/09	0.80	INTERNAL WORKING GROUP STATUS CALL.
LAZAROFF KA	01/12/09	0.20	REVIEWED AND REVISED AGENDA FOR 1/16 HEARING.
LAZAROFF KA	01/20/09	0.70	REVIEWED 1/16 HEARING TRANSCRIPT FOR RESOLUTION OF MATTERS AND REVIEWED CASE CALENDAR.
LAZAROFF KA	01/26/09	0.20	REVIEWED AGENDA FOR 1/29 HEARING.
LAZAROFF KA	01/27/09	0.20	REVISED AGENDA FOR 1/29 HEARING.
		2.60	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REED AL	01/05/09	2.10	REVIEW CASE CALENDAR TO DETERMINE DEADLINES, VERIFY MOTION RESPONSES (1.3); CONTACT CLAIMS AGENT RE: QUESTIONS ABOUT DOCKET (.2); REVIEW INCOMING CORRESPONDENCE AND DISTRIBUTE ACCORDINGLY (.6).
REED AL	01/06/09	0.70	FACILITATE STATUS CALL (.2); DISTRIBUTE REQUESTED SCHEDULES (.1); REVIEW CORRESPONDENCE AND DISTRIBUTE ACCORDINGLY (.4).
REED AL	01/08/09	0.20	CONFERENCE RE: HEARING ISSUES (.2).
REED AL	01/11/09	1.10	TEAM CONFERENCE RE: STATUS OF CASE AND NEXT STEPS (.9); EMAILS RE: LANDLORD INQUIRIES (.2).
REED AL	01/12/09	3.20	REVIEW VARIOUS OBJECTION DEADLINES FOR CONFORMITY WITH CASE MANAGEMENT PROCEDURES (.4); REVIEW RECENTLY RECEIVED CORRESPONDENCE (.5); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.2); RESPOND TO SHAREHOLDER, FORMER LANDLORD, COUNTY TAX AUTHORITIES INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (2.1).
REED AL	01/13/09	2.60	REVIEW RECENTLY RECEIVED CORRESPONDENCE (.4); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.2); RESPOND TO SHAREHOLDER INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (1.8); CONTACT KCC REGARDING REMOVAL OF CERTAIN PARTIES FROM SERVICE LIST (.2).
REED AL	01/14/09	1.50	REVIEW RECENTLY RECEIVED CORRESPONDENCE (.5); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.1); RESPOND TO SHAREHOLDER INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (.9).
REED AL	01/15/09	2.50	REVIEW RECENTLY RECEIVED CORRESPONDENCE (.5); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.2); RESPOND TO SHAREHOLDER INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (1.2); REVIEW AUCTION MINUTES (.6).
REED AL	01/16/09	0.30	RESPOND TO SHAREHOLDER INQUIRIES.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REED AL	01/20/09	4.30	REVIEW RECENTLY RECEIVED CORRESPONDENCE (.3); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.2); RESPOND TO SHAREHOLDER INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (.9); REVIEW RECENTLY FILED MOTIONS TO DETERMINE NECESSARY RESPONSE (1.3); REVIEW VARIOUS OBJECTION DEADLINES FOR CONFORMITY WITH CASE MANAGEMENT PROCEDURES (.5); REVIEW AGENDA FOR ACCURACY (1.1).
REED AL	01/21/09	2.30	REVIEW RECENTLY RECEIVED CORRESPONDENCE (.4); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.2); RESPOND TO SHAREHOLDER INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (1.1); DRAFT LETTER RESPONDING TO SHAREHOLDER INQUIRY (.6).
REED AL	01/22/09	0.90	REVIEW AND RESPOND TO NEW SHAREHOLDER INQUIRIES.
REED AL	01/27/09	2.10	REVIEW AND MONITOR RELEVANT DOCKETS FOR RECENT DEVELOPMENTS (.7); REVIEW RECENTLY RECEIVED CORRESPONDENCE (.3); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.2); RESPOND TO SHAREHOLDER INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (.9).
REED AL	01/28/09	2.20	REVIEW AND MONITOR RELEVANT DOCKETS FOR RECENT DEVELOPMENTS (.5); REVIEW RECENTLY RECEIVED CORRESPONDENCE (.7); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.2); RESPOND TO SHAREHOLDER INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (.8).
REED AL	01/29/09	0.30	RESPOND TO SHAREHOLDER INQUIRIES.
REED AL	01/30/09	1.30	REVIEW RECENTLY RECEIVED CORRESPONDENCE (.3); COORDINATE DISTRIBUTION OF SAME TO APPROPRIATE PARTIES FOR RESPONSE (.1); RESPOND TO SHAREHOLDER INQUIRIES RE: STEPS TO TAKE, FORMS TO FILE, CASE PROGRESSION (.9).
		27.60	
Total Associate		78.90	
HEANEY CM	01/02/09	0.30	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3).
HEANEY CM	01/05/09	1.30	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.6); REVIEW CASE CALENDAR AND DOCKET RE: UPDATES FOR 1-16 HEARING AGENDA (.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HEANEY CM	01/06/09	0.60	REVIEW DOCKET RE: UPDATES TO CASE FILES (.2); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.4).
HEANEY CM	01/07/09	0.70	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3); OBTAIN, REVIEW, ORGANIZE AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.4).
HEANEY CM	01/08/09	1.30	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3); COORDINATE WITH THIRD PARTY RE: STATUS AND UPDATES TO DRAFT 1-16 HEARING AGENDA (.3); ASSIST ATTORNEY WITH PREPARATION OF NOTICE OF APPEARANCE (.3); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.4).
HEANEY CM	01/09/09	1.10	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3); OBTAIN, REVIEW, ORGANIZE AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.8).
HEANEY CM	01/12/09	1.40	REVIEW DOCKET RE: UPDATES TO 1-16 HEARING AGENDA (.3); EDIT/REVISE AGENDA (1.1).
HEANEY CM	01/13/09	2.40	REVIEW DOCKET RE: UPDATES 1-16 HEARING AGENDA (.3); EDIT/REVISE AGENDA (.4); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.8); OBTAIN AND ORGANIZE PLEADINGS FOR HEARING BINDER (.9).
HEANEY CM	01/14/09	2.90	REVIEW DOCKET RE: UPDATES TO 1-16 HEARING AGENDA (.4); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS FOR DISTRIBUTION ON THIRD PARTIES (.7); EDIT/REVISE AGENDA (.4); ORGANIZE PLEADINGS AND PREPARE HEARING BINDER OF ALL MATTER SCHEDULED FOR 1-16 HEARING (1.4).
HEANEY CM	01/15/09	1.20	REVIEW DOCKET RE: UPDATES TO 1-16 HEARING AGENDA (.3); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.7); COORDINATE WITH THIRD PARTIES RE: SERVICE OF AGENDA (.2).
HEANEY CM	01/16/09	1.80	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.6); ASSIST ATTORNEYS WITH HEARING PREPARATION (.9).
HEANEY CM	01/20/09	0.40	REVIEW DOCKET RE: STATUS OF UNSIGNED ORDERS (.4).
HEANEY CM	01/21/09	0.80	REVIEW DOCKET RE: UPDATES TO CASE FILES (.4); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS (.4).
HEANEY CM	01/22/09	1.10	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.8).

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

HEANEY CM	01/21/09	1.30	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3); OBTAIN, REVIEW AND DISTRIBUTE PLEADINGS (.6); EDIT/REVISE HEARING AGENDA (.4).
HEANEY CM	01/26/09	2.60	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3); OBTAIN, ORGANIZE AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.6); EDIT/REVISE 1-29 HEARING AGENDA (.8); OBTAIN AND ORGANIZE PLEADINGS FOR HEARING BINDERS (.9).
HEANEY CM	01/27/09	2.40	REVIEW DOCKET RE: UPDATES TO 1-29 HEARING AGENDA (.3); OBTAIN, ORGANIZE AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.4); EDIT/REVISE HEARING AGENDA (.8); ORGANIZE AND PREPARE HEARING BINDER (.9).
HEANEY CM	01/28/09	0.90	REVIEW DOCKET RE: UPDATES TO 1-29 HEARING AGENDA (.3); OBTAIN REVIEW AND DISTRIBUTE PLEADINGS ON THIRD PARTIES (.6).
HEANEY CM	01/29/09	0.30	REVIEW DOCKET RE: UPDATES TO CASE FILES (.3).
		24.80	
LAMANNA WK	01/02/09	0.30	REVIEW CALLER MESSAGES AND FORWARD FOR ATTORNEY RESPONSE REGARDING GENERAL CLAIMS (0.2); PREPARE CLIENT CASE FILE FOR CENTRAL STORAGE (0.1).
LAMANNA WK	01/05/09	1.60	COORDINATE PRINTING OF MISSING CASE DOCUMENTS FOR CLIENT FILE (0.2); REVIEW COURT DOCUMENTS AND CASE DOCKET (0.2); CALENDAR CRITICAL DATES IN MAIN CASE (1.0); PREPARE AND DISTRIBUTE CASE CALENDAR TO TEAM (0.2).
LAMANNA WK	01/07/09	0.10	MAINTAIN CLIENT FILE WITH NEW PLEADINGS.
LAMANNA WK	01/08/09	6.20	COORDINATE PRINTING OF CASE PLEADINGS FOR CALENDARING AND TO MAINTAIN CLIENT FILE (0.6); REVIEW COURT DOCUMENTS AND CASE DOCKET (0.4) CALENDAR CRITICAL DATES IN MAIN CASE (1.3); DRAFT 1/16/09 HEARING AGENDA (3.9).
LAMANNA WK	01/09/09	2.90	REVIEW COURT DOCUMENTS AND CASE DOCKET (0.1) CALENDAR CRITICAL DATES IN MAIN CASE (0.2); EDIT/REVISE 1/16/09 HEARING AGENDA (0.1); UPDATE CLIENT FILE WITH CASE DOCUMENTS FOR CENTRAL STORAGE (0.8); REVIEW NEW CASE DOCUMENTS AND EDIT/REVISE 1/16/09 HEARING AGENDA (1.7).

SHADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LAMANNA WK	01/12/09	1.70	UPDATE CLIENT CASE FILE (0.2); REVIEW COURT DOCUMENTS AND CASE DOCKET (0.3); CALENDAR CRITICAL DATES IN MAIN CASE (0.7); PREPARE AND DISTRIBUTE CASE CALENDAR TO TEAM (0.1); REVIEW CALLER MESSAGES AND FORWARD FOR ATTORNEY RESPONSE (0.4).
LAMANNA WK	01/13/09	0.20	UPDATE CLIENT CASE FILE WITH NEW COURT DOCUMENTS (0.2).
LAMANNA WK	01/14/09	0.80	RESEARCH ON/IN CASE/DEAL DOCUMENTS RE PETTERS CONSUMER BRANDS BANKRUPTCY FILING PER CLIENT REQUEST, AND DISTRIBUTE FINDINGS TO A. REED.
LAMANNA WK	01/15/09	0.50	RESEARCH ON/IN CASE/DEAL DOCUMENTS RE MLO APPLIANCE CO. BANKRUPTCY FILING PER CLIENT REQUEST, AND DISTRIBUTE FINDINGS TO A. REED.
LAMANNA WK	01/16/09	2.50	RESEARCH ON/IN INTERNET RE: STATUS OF ELEMENT ELECTRONICS' BUSINESS PER CLIENT REQUEST, AND DISTRIBUTE FINDINGS TO A. REED (0.3); REVIEW COURT DOCUMENTS AND CASE DOCKET (1.1); COORDINATE PRINTING OF MISSING CASE DOCUMENTS FOR CLIENT FILE (0.3); CALENDAR CRITICAL DATES IN MAIN CASE (0.8).
LAMANNA WK	01/20/09	1.90	COORDINATE PRINTING OF MISSING CASE PLEADINGS FOR CALENDARING AND TO MAINTAIN CLIENT FILE (0.3); REVIEW COURT DOCKET AND CASE DOCUMENTS (0.3); CALENDAR CRITICAL DATES IN MAIN CASE AND RELATED CASES (1.1); PREPARE AND DISTRIBUTE CASE CALENDAR TO TEAM (0.2).
LAMANNA WK	01/21/09	1.80	ORGANIZE NUMEROUS PLEADINGS AND UPDATE CLIENT FILES WITH NEW CASE DOCUMENTS (1.0); REVIEW/ANALYZE COURT DOCKETS AND CASE DOCUMENTS FOR BANKRUPTCY CASES IN OTHER DISTRICTS THAT AFFECTS DEBTOR (0.8).
LAMANNA WK	01/22/09	4.80	COORDINATE PRINTING OF MISSING CASE PLEADINGS FOR CALENDARING AND TO MAINTAIN CLIENT FILE (0.3); REVIEW COURT DOCKET AND CASE DOCUMENTS (0.4); CALENDAR CRITICAL DATES IN MAIN CASE AND APPEAL (1.1); REVIEW AND SET UP NEW APPEAL CASE (0.2); PREPARE AND DISTRIBUTE CASE CALENDAR TO TEAM (0.2); DRAFT 1/29/09 HEARING AGENDA (2.6).
LAMANNA WK	01/23/09	2.90	CALENDAR CRITICAL DATES IN MAIN CASE (.3); EDIT/REVISE 1/29/09 HEARING AGENDA (2.6).
LAMANNA WK	01/28/09	1.20	SEARCH FOR CASE UPDATES IN RELATED CIRCUIT CITY CASES AT THE REQUEST OF THE CLIENT; REVIEW AGENDA AND CALENDAR CRITICAL DATES IN MAIN CASE.

SHADDEN, ARPS, SLATE, MEACHER & FLOW LLP AND AFFILIATES

LAMANNA WK	01/29/09	3.30	COORDINATE PRINTING OF CASE PLEADINGS FOR CALENDARING AND TO MAINTAIN CLIENT FILE (0.5); REVIEW COURT DOCUMENTS AND CASE DOCKETS (0.3); CALENDAR CRITICAL DATES IN MAIN CASE (1.0); PREPARE AND DISTRIBUTE CASE CALENDAR (0.2); ASSEMBLE COURT RECORDS FOR CLIENT FILE (0.5).
		32.70	
Total Legal Assistant		57.50	
GREENWAY CL	01/27/09	0.50	FACTUAL RESEARCH/OBTAIN INFORMATION RE: ORGANIZE HEARING BINDER.
		0.50	
Total Legal Assistant Support		0.50	
TOTAL TIME		<u>138.80</u>	

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	01/20/09	0.20	REVIEW AND RESPOND TO EMAIL RE: CUSTOMER REBATES.
GALARDI GM	01/21/09	0.60	CALL WITH T. BEHKE RE: 503(B)(9) CLAIMS MATTERS AND STRATEGY (.6).
		0.80	
Total Partner		0.80	
BAKER SK	01/15/09	0.40	REVIEW CORRESPONDENCE FROM D. QUAD REGARDING PROOF OF CLAIM (.1); REVIEW CORRESPONDENCE FROM CLERK OF PRINCE WILLIAM COUNTY REGARDING PROOF OF CLAIM (.1); REVIEW CORRESPONDENCE FROM R. SIMON REGARDING MOTION OF FILING PROOF OF CLAIM (.1); REVIEW CORRESPONDENCE FROM FAGAL AND HABER REGARDING PROOF OF CLAIM FORM(.1).
BAKER SK	01/16/09	0.50	REVIEW CORRESPONDENCE FROM M. JENKE REGARDING ADMINISTRATIVE CLAIM BAR DATE (.1); REVIEW BAR DATE ORDER (.3); DRAFT RESPONSE TO M. JENKE REGARDING ADMINISTRATIVE CLAIM BAR DATE (.1).
BAKER SK	01/22/09	0.30	REVIEW MOTION TO PERMIT FILING OF CLASS PROOF OF CLAIM (.2); REVIEW CONSENT MOTION FILED BY PENSION BENEFIT GUARANTY CORP REGARDING PROOF OF CLAIM (.1).
BAKER SK	01/28/09	0.30	REVIEW MOTION TO PAY ADMINISTRATIVE EXPENSES (.3).
		1.50	
FREDERICKS IS	01/21/09	0.60	CORRESPONDENCE FROM BRINKS RE: UNPAID ADMIN CLAIM; CORRESPONDENCE TO AND FROM D. RAMSEY AND M. POSTER RE: SAME.
FREDERICKS IS	01/22/09	5.20	REVIEW AND REVISE OBJECTION TO 503B9 MOTION FILED BY MOTOROLA.
FREDERICKS IS	01/28/09	2.50	REVIEW PLUMCHOICE'S MOTION FOR PAYMENT OF ADMIN EXPENSE; CORRESPONDENCE TO COUNSEL TO THE COMMITTEE RE: SAME; TELEPHONE CALL WITH G. GALARDI RE: IMPACT OF PLUMCHOICE ON VERIZON SETTLEMENT.
FREDERICKS IS	01/30/09	1.20	CONTINUE TO REVIEW AND REVISE OBJECTION TO MOTOROLA 503(B)(9) CLAIM; CONFERENCE WITH S. RUNNELLS RE: SAME.
		9.50	
GRANT K	01/22/09	0.30	EMAILS WITH R. CAVALIERE AND S. GOLDICH REGARDING MIDWAY CLAIM. (.3).

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

		0.30	
JANUS CP	01/19/09	1.80	RESEARCH AND DRAFT RESPONSES RE: 503(B)(9) MOTIONS (1.8).
JANUS CP	01/20/09	7.20	RESEARCH, DRAFT AND REVISING RESPONSES RE: 503(B)(9) MOTIONS (7.2).
JANUS CP	01/22/09	3.20	RESEARCH RE: 503(B)(9) MOTIONS (2.1); REVISING RESPONSES RE: 503(B)(9) MOTIONS (1.1).
JANUS CP	01/26/09	0.10	REVISING RESPONSES RE: 503(B)(9) MOTIONS (0.1).
JANUS CP	01/27/09	0.80	REVIEWING RECLAMATION CLAIM SUBMISSIONS (0.8).
JANUS CP	01/28/09	0.10	REVIEWING ADMINISTRATIVE EXPENSE MOTIONS FILED TODAY (0.1).
		13.20	
KIM CW*	01/21/09	0.80	CONFER WITH TEAM TO DISCUSS CLAIMS OBJECTIONS (0.6); REVIEW NOTES FROM TEAM MEETING (0.2).
		0.80	
REED AL	01/08/09	1.20	RESPOND TO SHAREHOLDER INQUIRIES BY EXPLAINING CLAIMS TRADING DOCUMENTS AND PROOF OF CLAIMS (.9); DOCUMENT STATUS OF SHAREHOLDER INQUIRIES (.3).
REED AL	01/21/09	2.00	CONFERENCE RE: CLAIMS REJECTIONS (.3); DISCUSSIONS RE: RULES TO REJECT CLAIMS (.3); INQUIRIES RE: LOCAL RULES AND PROCEDURES REGARDING CLAIMS ADMINISTRATION, LITIGATION, AND REJECTION (.2); DISCUSSION AND RESEARCH RE: SAME (1.2).
		3.20	
Total Associate/Law Clerk		28.50	
HEANEY CM	01/29/09	0.30	COORDINATE WITH THIRO PARTIES RE: DISTRIBUTION OF RECEIVED PROOFS OF CLAIM (.3).
		0.30	
LAMANNA WK	01/07/09	0.20	RECORD CALLER MESSAGES AND FORWARD FOR ATTORNEY RESPONSE (0.2).
LAMANNA WK	01/20/09	0.40	REVIEW CALLER MESSAGES AND FORWARD TO ATTORNEY FOR RESPONSE RE: PROOFS OF CLAIM (0.4).
LAMANNA WK	01/21/09	0.20	REVIEW CALLER MESSAGES AND FORWARD TO ATTORNEY FOR RESPONSE RE: PROOFS OF CLAIM (0.2).
LAMANNA WK	01/22/09	0.30	REVIEW CALLER MESSAGES AND FORWARD TO ATTORNEY FOR RESPONSE RE: PROOFS OF CLAIM.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LAMANNA WK	01/29/09	0.10	REVIEW CALLER MESSAGES AND FORWARD INFORMATION FOR RESPONSE REGARDING GENERAL CLAIMANTS.
LAMANNA WK	01/30/09	0.10	REVIEW CALLER MESSAGES AND FORWARD INFORMATION FOR RESPONSE REGARDING SHAREHOLDER INQUIRY.
		1.30	
Total Legal Assistant		1.60	
TOTAL TIME		<u>30.90</u>	

* Law clerks are law school graduates who are not presently admitted
to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 03/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
JANUS CP	01/05/09	0.80	TRACKING AND REVIEWING 503(B)(9) CLAIM SUBMISSIONS (0.8).
JANUS CP	01/06/09	1.20	TRACKING AND REVIEWING 503(B)(9) CLAIM SUBMISSIONS (1.2).
JANUS CP	01/08/09	0.30	DISCUSSION WITH OPPOSING COUNSEL RE: CONTINUING MOTIONS (0.1); RESEARCH RE: CONTINUING MOTIONS (0.2).
JANUS CP	01/12/09	0.80	RESEARCH RE: RECLAMATION CLAIM STATUS (0.2); TRACKING AND COMPARING RECLAMATION AND 503(B)(9) CLAIM AMOUNTS (0.6).
JANUS CP	01/15/09	0.10	REVIEWING AND TRACKING RE: RECLAMATION CLAIMS (0.1).
JANUS CP	01/16/09	1.40	TRACKING AND REVIEWING RECLAMATION DEMAND LETTERS (1.4).
		4.60	
REED AL	01/13/09	2.30	RESEARCH RE: RECLAMATION DEFENSES.
REED AL	01/16/09	3.10	REVIEW OF RECLAMATION LEDGER (.1); RESEARCH RE: RECLAMATION CLAIM DEFENSES AND NEW VALUE EXCEPTIONS TO PREFERENCE AVOIDANCE (2.8).
REED AL	01/20/09	0.20	REVIEW RECLAMATION LEDGER (.2).
		5.60	
Total Associate		10.20	
TOTAL TIME		<u>10.20</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Credit Card Agreements

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/15/09	0.50	ATTENTION TO ISSUES RE CHASE STIPULATION IN LIGHT OF AUCTION (.3); DISCUSSIONS RE SAME (.2).
DICKERSON CL	01/16/09	0.90	CONTINUED ATTENTION TO ISSUES RE CHASE STIP IN LIGHT OF AUCTION RESULTS (.7); DISCUSSIONS RE SAME (.2).
DICKERSON CL	01/23/09	0.90	REVIEW/ANALYZE CHASE MOTION TO TERMINATE CREDIT CARD AGREEMENT (.6); DISCUSSIONS RE SAME (.3).
DICKERSON CL	01/27/09	0.70	CONTINUED ATTENTION TO ISSUES RE CHASE MOTION TO REJECT (.4); DISCUSSIONS WITH CHASE COUNSEL RE SAME (.3).
DICKERSON CL	01/28/09	0.90	CONTINUED ATTENTION TO ISSUES RE CHASE MOTION TO TERMINATE/REJECT (.3); DISCUSSIONS RE SAME (.6).
DICKERSON CL	01/29/09	0.60	CONTINUED ATTENTION TO ISSUES RE CHASE MOTION TO TERMINATE/REJECT (.4); DISCUSSIONS RE SAME (.2).
		4.50	
GALAROI GM	01/28/09	3.10	REVIEW AND ANALYZE CHASE CREDIT CARD MOTION AND AGREEMENT (2.4); CALLS WITH CHASE COUNSEL RE: HEARING AND ISSUES (.7).
		3.10	
Total Partner		7.60	
BAKER SK	01/22/09	0.20	REVIEW CHASE BANK'S MOTION TO COMPEL REJECTION OF CONSUMER CREDIT CARD PROPER AGREEMENT (.2).
		0.20	
KUMAR JS	01/15/09	0.70	REVIEWING STIPULATION WITH CHASE BANK (.2). DRAFTING NOTICE TO CHASE BANK (.5).
KUMAR JS	01/16/09	0.30	FINALIZING AND SENDING NOTICE TO CHASE BANK.
KUMAR JS	01/22/09	0.80	REVIEWING CHASE STIPULATION AND MOTION TO COMPEL REJECTION.
KUMAR JS	01/27/09	7.70	DRAFTING OBJECTION TO CHASE MOTION TO COMPEL REJECTION (4.1), REVIEWING AND SUMMARIZING CHASE AGREEMENT AND STIPULATION (3.6).
		9.50	
Total Associate		9.70	
TOTAL TIME		<u>17.30</u>	

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Creditor Meetings / Statutory Committees

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/30/09	0.80	STATUS CALL WITH CLIENT AND COMMITTEE.
		0.80	
GALARDI GM	01/26/09	0.80	CALL WITH COMMITTEE REL ISSUES AND NEXT STEPS (.8).
		0.80	
Total Partner		1.60	
GRANT K	01/02/09	0.40	EMAIL WITH S. GOLDICH REGARDING STATUS UPDATE ON MOTIONS. (.4).
GRANT K	01/05/09	1.10	TELECONFERENCE AND EMAILS WITH S. GOLDICH REGARDING PENDING MOTIONS. (1.1).
GRANT K	01/07/09	0.30	EMAILS WITH S. GOLDICH REGARDING PENDING PLEADINGS. (.3).
GRANT K	01/20/09	0.40	EMAILS WITH S. GOLDICH REGARDING STATUS UPDATES ON PENDING MOTIONS. (.4).
GRANT K	01/26/09	0.40	EMAILS WITH S. GOLDICH REGARDING PENDING MOTIONS. (.4).
GRANT K	01/27/09	0.60	TELECONFERENCES AND EMAILS WITH S. GOLDICH REGARDING PENDING MATTERS. (.6).
		3.20	
Total Associate		3.20	
TOTAL TIME		<u>4.80</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/12/09	1.70	REVIEW/ANALYZE DOCUMENTS RE POTENTIAL INCENTIVE PLAN (1.3); DISCUSSIONS RE SAME (.4).
DICKERSON CL	01/13/09	1.30	CONTINUED ATTENTION TO REVIEW OF DRAFT KEIP (.9); DISCUSSIONS WITH CLIENT RE SAME (.4).
DICKERSON CL	01/19/09	0.60	CONTINUED ATTENTION TO KEIP DOCUMENTS (.3); DISCUSSIONS RE SAME (.3).
DICKERSON CL	01/20/09	1.90	REVIEW/ANALYZE EMPLOYEE ISSUES IN LIGHT OF WIND-DOWN IN PREP FOR 1/21 CALL WITH CLIENT.
DICKERSON CL	01/21/09	1.20	CALL WITH CLIENT RE EMPLOYEE ISSUES IN LIGHT OF WIND-DOWN (.7); FOLLOW-UP ANALYSIS OF ISSUES RE SAME (.5).
		6.70	
FURFARO JP	01/05/09	3.30	CONFS. R. SALINS RE: DATA FOR ANALYSIS (.80); REVIEW OF DRAFT EMAIL/ANALYSIS RE: FEDERAL AND STATE NOTICE TO EMPLOYEES (2.1); REVIEW OF MEDICAL BENEFITS/COBRA ISSUE (.40).
FURFARO JP	01/06/09	3.10	REVIEW OF NOTICE ANALYSIS (1.1); REVIEW OF MEDICAL BENEFITS PLANS/COVERAGE ISSUES (1.1); CONF. R. SALINS AND REVIEW OF QUESTIONS RE: TIMING/PROCESS (.70).
FURFARO JP	01/07/09	4.30	REVIEW OF BENEFITS/NOTICE ISSUES RE: UPCOMING EVENTS (1.7); CONF. D. LATTA, R. SALINS, I. FREDERICKS RE: STATUS/POSSIBLE TERMINATION ISSUES (1.1); PREPARATION OF REVISED NOTICES/REVIEW WITH R. SALINS (1.2); CONF. N. LEFF, R. SALINS, I. FREDERICKS RE: MEDICAL BENEFITS/MOTION/TIMING OF NOTICES (.30).
FURFARO JP	01/08/09	1.60	REVIEW OF REVISIONS TO DRAFT NOTICES/EMAIL TO CLIENT (1.3); REVIEW OF POSSIBLE BENEFITS CHANGE (.30).
FURFARO JP	01/12/09	2.90	REVIEW OF NOTICE/POTENTIAL CLOSING ISSUES (1.0); REVIEW OF STORE ANALYSIS (.80); REVIEW OF DRAFT MEMO/NOTICES RE: WARN (1.1).
FURFARO JP	01/13/09	3.40	REVIEW OF RESEARCH RE: EXEMPTIONS (.80); REVIEW OF MEMO/DRAFT NOTICES (.70); REVIEW OF PROVISIONS RE: REMEDIES (.80); REVIEW OF ALTERNATIVES TO TERMINATION ANALYSIS (1.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FURFARO JP	01/14/09	3.50	REVIEW OF VARIOUS POTENTIAL RESTRUCTURING ALTERNATIVES/FACILITIES IMPACT (1.7); CONF. G. GALARDI, R. HEDGEBETH, R. SALINS (.30); REVIEW OF REVISIONS TO NOTICES TO ACCOUNT FOR ALTERNATIVES (1.1); ITEMS FOR DISCUSSION WITH D. LATTA (.40).
FURFARO JP	01/15/09	2.70	REVIEW OF FACILITIES ANALYSIS/REVISIONS TO DRAFT NOTICES.
FURFARO JP	01/16/09	2.00	REVIEW OF DRAFT NOTICES/ALTERNATIVES TO NOTICES (1.1); REVIEW OF NJ NOTICE (.20); CONFS. R. SALINS RE: COMPLETE CLOSINGS/NOTICES (.70).
FURFARO JP	01/20/09	1.20	REVIEW OF EMPLOYEE/BENEFITS MATTERS WITH D. LATTA AND WORKING GROUP.
FURFARO JP	01/21/09	1.50	REVIEW OF TRANSACTION ISSUES MEMO/CONF. WITH D. LATTA AND WORKING GROUP.
FURFARO JP	01/23/09	1.60	REVIEW OF WARN ISSUES/ADVICE RE: WINDUP OF OPERATIONS.
FURFARO JP	01/26/09	1.80	REVIEW/NOTICE ISSUES/ADDITIONAL RESEARCH (1.3); CONF. D. LATTA, L. ANDERSON, R. SALINS (.50).
FURFARO JP	01/27/09	0.60	REVIEW OF EMPLOYEE ISSUES IN WIND DOWN.
FURFARO JP	01/28/09	2.10	REVIEW OF DRAFT COMMUNICATIONS FOR EMPLOYEES (1.0); REVIEW OF REVISIONS TO QS AND AS/CONF. R. SALINS (1.1).
FURFARO JP	01/29/09	1.20	REVIEW OF DRAFT EXTENSION NOTICES/RELATED REGULATIONS (.90); REVIEW OF QUESTION RE: EMPLOYEE INFORMATION/RESPONSE TO REQUESTS (.30).
FURFARO JP	01/30/09	0.30	REVIEW OF DOCUMENT RETENTION ISSUES/EEO MATTERS.
		37.10	
GALARDI GM	01/03/09	0.60	CALLS AND EMAILS WITH E. JONAS RE: STI (.6).
GALARDI GM	01/10/09	0.40	CALL RE: WARN ANALYSIS, NOTICE AND BOARD PRESENTATION (.4).
GALARDI GM	01/19/09	1.70	NUMEROUS CALLS AND EMAILS INCENTIVE PLAN AND NEXT STEPS (1.1); FOLLOW-UP RE: EMPLOYEE WINDDOWN ISSUES AT STORE AND OTHER LEVEL (.6).
GALARDI GM	01/20/09	1.70	REVIEW ISSUES LIST RE: EMPLOYEE MATTERS (.6); CALL WITH COMPANY RE: EMPLOYEE BENEFIT, PAYROLL AND RELATED ISSUES (.8); FOLLOW-UP RE: SAME (.3).
GALARDI GM	01/22/09	0.80	WORK ON INCENTIVE PLAN ISSUES (.8).
GALARDI GM	01/23/09	1.40	WORK ON BENEFITS ISSUES (.8); WORK ON INCENTIVE PLAN ISSUES (.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

		6.60	
LEFF NM	01/02/09	0.30	COBRA ISSUE.
LEFF NM	01/06/09	1.00	CONF. CALL AND REVIEW DOCS RE: COBRA ISSUE.
LEFF NM	01/07/09	0.40	COBRA ISSUE.
LEFF NM	01/12/09	0.60	T/C W/KRUEGER AND DALE RE: COBRA ISSUE.
LEFF NM	01/14/09	2.20	RESEARCH RE: COBRA ISSUE.
LEFF NM	01/15/09	1.70	COBRA ISSUE; T/C W/KRUEGER.
LEFF NM	01/20/09	2.00	CONF. CALL RE: PENSION AND BENEFITS ISSUES.
LEFF NM	01/21/09	1.80	CONF. CALLS RE: BENEFITS AND HR ISSUES.
LEFF NM	01/22/09	0.50	T/C W/KRUEGER AND DANILUK.
LEFF NM	01/26/09	0.40	PBGC ISSUE.
LEFF NM	01/28/09	0.90	COBRA AND 409(K) ISSUES.
LEFF NM	01/29/09	0.30	COBRA ISSUES.
		12.90	
Total Partner		63.30	
MAJOR K	01/05/09	0.00	REVIEW MATERIALS REGARDING EMPLOYEE HEADCOUNT (.2); ANALYZE CALIFORNIA WARN ISSUES (.4); CONFERENCE WITH R. SALINS REGARDING SAME (.2).
MAJOR K	01/08/09	0.50	REVIEW DRAFT WARN NOTICES (.3); PHONE CONFERENCE WITH R. SALINS REGARDING SAME (.2).
MAJOR K	01/15/09	0.50	CONFERENCES WITH R. SALINS REGARDING PREPARATION AND DISTRIBUTION OF WARN NOTICES (.3); FOLLOW-UP REGARDING SAME (.1); REVIEW ADDITIONAL NOTICES (.1).
MAJOR K	01/16/09	1.20	CONFERENCES WITH R. SALINS REGARDING GOVERNMENT WARN NOTICES (.3); PREPARE FILING FOR CALIFORNIA GOVERNMENT NOTICES (.9).
MAJOR K	01/22/09	1.00	PHONE CONFERENCE WITH R. SALINS REGARDING WARN NOTICE ISSUES (.4); FOLLOW-UP REGARDING CALIFORNIA WARN ACT ISSUES (.2); DRAFT E-MAIL TO R. SALINS REGARDING SAME (.4).
		4.00	
Total Counsel		4.00	
BAKER SK	01/09/09	0.10	REVIEW JAMES M. STACIA'S NOTICE OF HEARING OBJECTION TO MOTION TO REJECT AGREEMENT (.1).
BAKER SK	01/23/09	0.10	REVIEW CORRESPONDENCE FROM J. BLAIR REGARDING PENSION BENEFITS (.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

		0.20	
DALE SS	01/20/09	2.50	REVIEW WIND DOWN PLAN; CALLS WITH CC RE: EMPLOYEE MATTERS.
DALE SS	01/23/09	2.50	VISION PLAN RESEARCH.
DALE SS	01/26/09	0.30	RESEARCH BENEFITS ISSUES.
DALE SS	01/29/09	1.50	COSRA RESEARCH.
		6.80	
ESKENAZI MG*	01/02/09	6.60	ATTENTION TO EMPLOYEE WARN ACT MATTERS.
ESKENAZI MG*	01/05/09	1.70	ATTENTION TO EMPLOYEE WARN ACT MATTERS.
ESKENAZI MG*	01/06/09	4.90	ATTENTION TO EMPLOYEE WARN ACT MATTERS.
ESKENAZI MG*	01/07/09	3.30	ATTENTION TO EMPLOYEE WARN ACT MATTERS.
ESKENAZI MG*	01/08/09	1.10	ATTENTION TO EMPLOYEE WARN ACT MATTERS.
ESKENAZI MG*	01/15/09	0.10	ATTENTION TO EMPLOYEE WARN ACT MATTERS.
ESKENAZI MG*	01/22/09	4.10	LEGAL RESEARCH REGARDING EMPLOYEE WARN ACT MATTERS.
ESKENAZI MG*	01/23/09	0.10	ATTENTION TO EMPLOYEE WARN ACT MATTERS.
		21.90	
GRANT K	01/05/09	1.60	REVIEWED PROPOSED INCENTIVE PLAN AND MOTION REGARDING SAME. (1.6).
		1.60	
JACOBSON CP	01/02/09	5.70	WORK ON EMPLOYEE WARN MATTERS.
JACOBSON CP	01/05/09	0.30	WORK ON EMPLOYEE WARN MATTERS.
JACOBSON CP	01/06/09	4.20	WORK ON EMPLOYEE WARN MATTERS.
JACOBSON CP	01/22/09	2.80	RESEARCH WARN REGARDING NOTICE PROVISIONS.
JACOBSON CP	01/23/09	5.70	RESEARCH WARN NOTICE REQUIREMENTS IN WIND DOWN PERIOD.
JACOBSON CP	01/26/09	3.30	CALL WITH CLIENT REGARDING WARN ISSUES (.8); RESEARCH RE: WARN NOTICE REQUIREMENTS (2.5).
JACOBSON CP	01/28/09	2.50	RESEARCH RE: 401(K) PLANS AND WARN.
JACOBSON CP	01/29/09	1.50	RESEARCH WARN LAW RE: NOTICE.
		26.00	
KRAUSE SW	01/20/09	3.30	RESEARCH AND CONFERENCE REGARDING BANKRUPTCY ISSUES.
KRAUSE SW	01/21/09	3.80	RESEARCH AND CONFERENCE REGARDING WIND-DOWN AND PLAN TERMINATION ISSUES.
KRAUSE SW	01/22/09	2.60	RESEARCH AND CONFERENCE REGARDING WIND-DOWN AND PLAN TERMINATION ISSUES.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KRAUSE SW	01/23/09	2.10	RESEARCH AND CONFERENCE REGARDING WIND-DOWN AND PLAN TERMINATION ISSUES.
KRAUSE SW	01/26/09	2.60	RESEARCH AND CONFERENCE REGARDING WIND-DOWN AND PLAN TERMINATION ISSUES.
KRAUSE SW	01/28/09	2.60	REVIEW AND COMMENT ON TERMINATION FAQs AND RESEARCH REGARDING 401(K) PLAN TERMINATION ISSUES.
		16.00	
LAZAROFF KA	01/05/09	2.50	PREPARED AND RESEARCHED TO DRAFT RESPONSE TO EMPLOYEES' OBJECTIONS TO REJECTION OF EMPLOYMENT CONTRACTS.
		2.50	
LIBOW BO*	01/02/09	3.60	WORK ON EMPLOYEE WARN MATTERS.
LIBOW BO*	01/05/09	2.00	WORK ON EMPLOYEE WARN MATTERS.
LIBOW BO*	01/06/09	5.80	WORK ON EMPLOYEE WARN MATTERS.
LIBOW BO*	01/12/09	6.70	RESEARCH RE: THE WARN ACT; COMMUNICATE WITH SUPERVISING ATTORNEYS.
		18.10	
REED AL	01/05/09	5.50	REVIEW INCENTIVE PROGRAM (.6); SUMMARIZE INCENTIVE PROGRAM (1.2); DRAFT AND REVISE INCENTIVE PROGRAM MOTION AND ORDER (2.3); STATUS CALL WITH TEAM (.3); DRAFT RESPONSE TO AT&T CONTRACT TERMINATION (1.1).
REED AL	01/06/09	1.40	CONFERENCE AND EMAILS RE: DRAFT OF INCENTIVE PROGRAM MOTION (.2); REVISE MOTION ACCORDINGLY (1.2).
REED AL	01/12/09	3.60	REVIEW MANAGEMENT REVISIONS OF SHORT TERM INCENTIVE PLAN (.7); INCORPORATE NEW ADDITIONS AND CHANGES INTO SHORT TERM INCENTIVE PLAN MOTION AND ORDER (2.9).
REED AL	01/13/09	0.20	REVISE STI MOTION.
		10.70	
SALINS RM	01/02/09	7.00	CALL WITH J. FURFARO RE: WARN NOTICES; DRAFTED REVISIONS TO WARN NOTICES; DRAFTED EMAIL TO G. GALARDI RE: WARN MATTERS (2.5); CALL W/L. ANDERSON RE: WARN MATTERS (.50); REVIEWED M. ESKENAZI RESEARCH RE: PUERTO RICO PLANT CLOSING LAW (.50); CALL W/L. ANDERSON RE: EMPLOYEE DATA (.50); REVIEWED AND ANALYZED EMPLOYEE DATA (2.0); CALLS W/L. ZOLDAN TO DISCUSS EMPLOYEE DATA (1.0),.
SALINS RM	01/03/09	3.10	CONF. W/D. LATTA AND L. ANDERSON RE: WARN MATTERS (.50); CALLS W/L. ZOLDAN RE: WARN ANALYSIS; REVIEWED WARN ANALYSIS (2.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SALINS RM	01/04/09	3.00	CALLS W/K. ZYLICH RE: STATE WARN ANALYSIS; REVIEWED STATE ANALYSIS (3.0).
SALINS RM	01/05/09	10.50	WORK ON WARN ANALYSIS; CALLS W/D. LATTA AND L. ANDERSON TO DISCUSS; MET W/J. FURFARO TO DISCUSS (10.50).
SALINS RM	01/06/09	9.20	REVIEWED WARN ANALYSIS (3.0); ADDITIONAL STATE LAW WARN RESEARCH (2.0); CALLS W/D. LATTA AND L. ANDERSON RE: WARN EMPLOYEE MATTERS (1.0); MET W/M. ESKENAZI, C. JACOBSON, B. LIBOW, K. ZYLICH AND M. ADRIAN RE: GOVERNMENT WARN NOTICE ENCLOSURES (.50); REVIEWED ENCLOSURES AND ADDRESS LIST FOR GOVERNMENT NOTICES (2.0); CALL W/I. FREDERICKS RE: EMPLOYEE/WARN MATTERS (.70).
SALINS RM	01/07/09	11.50	CALL W/D. LATTA, J. FURFARO AND I. FREDERICKS RE: EMPLOYEE MATTERS (1.0); ADDITIONAL REVIEW/MEETINGS W/K. ZYLICH AND M. ESKENAZI RE: GOVERNMENT ENCLOSURES AND ADDRESSES (2.0); DRAFTED REVISED WARN NOTICES FOR EMPLOYEES AND GOVERNMENT OFFICIALS (6.5). REVIEWED I. FREDERICKS COMMENTS TO NOTICES; CALL W/I. FREDERICKS TO DISCUSS (.50). DRAFTED ADDITIONAL REVISIONS TO DRAFT WARN NOTICES AND SENT TO D. LATTA (1.50).
SALINS RM	01/08/09	7.00	CALL W/D. LATTA AND L. ANDERSON RE: EMPLOYEE MATTERS (.70). CALL W/J. FURFARO RE: WARN NOTICES (.30). DRAFTED REVISIONS TO WARN NOTICES (3.5). FINAL REVIEW OF ADDRESS LIST AND ENCLOSURES (1.5). REVIEWED ATTACHMENTS TO EMPLOYEE NOTICES (1.0).
SALINS RM	01/09/09	2.50	CORRESPONDENCE W/L. ANDERSON RE; ATTACHMENTS TO WARN NOTICES (.50). CALLS W/K. ZYLICH TO DISCUSS CHANGES (.50). CALL W/D. LATTA RE: EMPLOYEE MATTERS (.50). REVIEWED PRESS RELEASE; CORRESPONDENCE W/J. FURFARO RE: PRESS RELEASE AND UPDATE (1.0).
SALINS RM	01/12/09	7.00	DRAFTED MEMO RE: WARN ACT AND FALTERING COMPANY EXCEPTION (4.5). CALL W/J. FURFARO RE: EMPLOYEE AND WARN MATTERS (.30). CALLS W/D. LATTA AND L. ANDERSON RE: EMPLOYEE MATTERS (.50). REVIEWED CLOSING LIST; CALL W/K. ZYLICH TO DISCUSS, ANALYSIS OF CLOSING LIST (1.0). UPDATED WARN ANALYSIS (1.0). CORRESPONDENCE W/O. GALARDI RE: EMPLOYEE MATTERS (.50).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SALINS RM	01/13/09	5.50	REVIEWED ADDITIONAL RESEARCH RE: FALTERING COMPANY EXCEPTION; DRAFTED EMAIL TO G. GALARDI RE: RESEARCH (1.5). RESEARCH RE: LIABILITY FOR EMPLOYMENT AND WARN CLAIMS IN BANKRUPTCY, AS PER D. LATTA; CALL W/J. FURFARO TO DISCUSS; RESEARCH RE: LIABILITY OF TRUSTEE/DIP LENDER FOR EMPLOYEE MATTERS IN BANKRUPTCY (3.5); MET W/J. FURFARO TO DISCUSS FALTERING COMPANY EXCEPTION (.30); CALL W/G. GALARDI RE: FALTERING COMPANY EXCEPTION (.20).
SALINS RM	01/14/09	10.50	MET W/J. FURFARO, G. GALARDI AND R. HEDGEBETH RE: EMPLOYEE MATTERS (.50). PREPARED EMPLOYEE WARN NOTICES FOR PARTIAL CLOSING, FULL CLOSING, FALTERING COMPANY AND NON-FALTERING COMPANY SCENARIOS (9.0); PREPARED NEW JERSEY WARN NOTICE (1.0).
SALINS RM	01/15/09	11.50	CALLS W/D. LATTA AND L. ANDERSON RE: EMPLOYEE NOTICES FOR PARTIAL LIQUIDATION AND FULL LIQUIDATION SCENARIOS (1.0); DRAFTED REVISIONS TO NOTICES AND SEPARATE NOTICE FOR DISTRIBUTION CENTERS (3.0); MET W/J. FURFARO TO DISCUSS NOTICE (.50). PREPARED EMPLOYEE LISTS FOR PARTIAL LIQUIDATION SCENARIO (1.0). CALLS AND MEETINGS W/K. ZYLICH AND M. ADRIAN RE: PREPARING GOVERNMENT NOTICES FOR PARTIAL CLOSING SCENARIO (2.0). DRAFTED GOVERNMENT NOTICES FOR PARTIAL AND FULL LIQUIDATION SCENARIOS (3.0). CALLS W/D. LATTA AND L. ANDERSON RE: FINAL DRAFTS OF NOTICES (.50). FINALIZED NEW JERSEY NOTICE (.50).
SALINS RM	01/16/09	8.00	FINALIZED GOVERNMENT WARN NOTICES (1.0); REVIEWED MERGED VERSIONS OF NOTICES AND DRAFTED FINAL CHANGES TO NOTICES (2.5); REVIEWED FINAL VERSIONS OF GOVERNMENT NOTICES FOR STORES, NY STORES DISTRIBUTION CENTERS, AND STORE SUPPORT CENTER (2.0). CALLS W/K. MAJOR RE: DISTRIBUTION OF CALIFORNIA NOTICES (.50). MEETINGS AND CALLS W/K. ZYLICH AND M. ADRIAN RE: DISTRIBUTION/MAILING OF ALL OTHER GOVERNMENT WARN NOTICES (2.0).
SALINS RM	01/20/09	2.10	REVIEWED CC WIND DOWN PLAN AND G. GALARDI COMMENTS TO PLAN (.50). CONF. CALL RE: WIND DOWN (1.4). EMAIL CORRESPONDENCE W/L. ANDERSON AND K. ZYLICH RE: HAWAII WARN NOTICES (.20).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SALINS RM	01/21/09	3.00	RESEARCH RE: REQUIREMENTS FOR EMPLOYERS RE: EMPLOYMENT LITIGATION MATTERS DURING WIND DOWN (1.0). CONF. CALL W/D. LATTA, L. ANDERSON, I. FREDERICKS AND J. FURFARO TO DISCUSS EMPLOYMENT LITIGATION/DOCUMENT RETENTION MATTERS (1.0). RESEARCH RE: NOTICE TO STATE UNEMPLOYMENT INSURANCE DIVISIONS RE: TERMINATION OF PAYROLL (1.0).
SALINS RM	01/22/09	5.80	REVIEWED EMPLOYMENT ASPECTS OF DOCUMENT RETENTION POLICY (.50); CONF. CALL W/D. LATTA, L. ANDERSON, I. FREDERICKS AND J. LIBERI RE: DOCUMENT RETENTION MATTERS (1.0). CORRESPONDENCE W/D. LATTA AND L. ANDERSON RE: WARN ACT NOTICE EXTENSION REQUIREMENTS (.50). MET W/C. JACOBSON AND M. ESKENAZI RE: FEDERAL AND STATE RESEARCH RE: NOTICE EXTENSIONS (.50); CALLS W/K. MAJOR TO DISCUSS (.30); REVIEWED RESEARCH RE: NOTICE EXTENSIONS (2.0). DRAFTED EMAIL TO D. LATTA RE: RESEARCH (1.0).
SALINS RM	01/23/09	0.30	REVIEWED D. LATTA CORRESPONDENCE RE: EXTENSION OF WARN NOTICE.
SALINS RM	01/26/09	4.50	REVIEWED RESEARCH RE: WHETHER WARN NOTICE MUST BE PROVIDED TO EMPLOYEES REMAINING THROUGH CONCLUSION OF WIND DOWN (3.0). CALL W/D. LATTA, L. ANDERSON, J. FURFARO AND C. JACOBSON RE: EXTENSION WARN NOTICES (1.0); PREPARED DRAFTS OF EXTENSION WARN NOTICES (.50).
SALINS RM	01/27/09	1.00	CALL W/L. ANDERSON RE: EXTENSION OF WARN NOTICE AND TIMING OF PROVIDING EXTENDED NOTICES; DRAFTED EMAIL TO L. ANDERSON RE: DISCUSSION.
SALINS RM	01/28/09	4.00	DRAFTED EXTENSION WARN NOTICES (1.7); CALL W/C. JACOBSON RE: RESEARCH RE: EXTENSION NOTICES (.20); CALL W/L. ANDERSON RE: WARN PAY FOR PT EMPLOYEES (.30); REVIEWED FAQs RE: SHUTDOWN; DRAFTED COMMENTS TO FAQs (1.8).
SALINS RM	01/29/09	2.00	RESEARCH REGARDING EMPLOYER OBLIGATIONS TO VERIFY EMPLOYMENTS OF ITS FORMER EMPLOYEES (1.8); CALL WITH M. THERING TO DISCUSS (.2).
		119.80	
THERING MC	01/29/09	2.70	RESEARCH VERIFICATION ISSUE.
THERING MC	01/30/09	6.80	RESEARCH VERIFICATION ISSUE.
		9.50	
Total Associate/Law Clerk		233.10	
ADRIAN M	01/02/09	4.70	ASSEMBLE FOR ATTORNEY REVIEW THE WARN GOVERNMENT CONTACT INFORMATION.

SKADDEN, ARMS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ADRIAN M	01/04/09	2.50	ASSEMBLE FOR ATTORNEY REVIEW THE GOVERNMENT WARN NOTIFICATION CONTACTS.
ADRIAN M	01/05/09	5.60	ASSEMBLE FOR ATTORNEY REVIEW THE GOVERNMENT CONTACTS FOR WARN NOTIFICATION.
ADRIAN M	01/06/09	4.00	ASSEMBLE FOR ATTORNEY REVIEW THE ATTACHMENTS TO WARN NOTIFICATIONS.
ADRIAN M	01/13/09	8.30	ASSEMBLE FOR ATTORNEY REVIEW THE GOVERNMENT CONTACTS FOR WARN NOTIFICATION.
ADRIAN M	01/14/09	8.70	PREPARE DISTRIBUTION OF WARN NOTIFICATION LETTERS.
ADRIAN M	01/15/09	8.30	PREPARE DISTRIBUTION OF WARN NOTIFICATION LETTERS.
ADRIAN M	01/16/09	11.10	PREPARE DISTRIBUTION OF WARN ACT NOTIFICATIONS.
ADRIAN M	01/26/09	1.00	ASSEMBLE FOR ATTORNEY REVIEW THE WARN CONTACT INFORMATION.
ADRIAN M	01/27/09	0.90	ASSEMBLE FOR ATTORNEY REVIEW THE WARN CONTACT INFORMATION.
		55.10	
VOLKENING M	01/06/09	5.80	ASSEMBLE FOR ATTORNEY REVIEW THE ENCLOSURE TO GOVERNMENT LETTERS FOR VARIOUS CIRCUIT CITY STORE LOCATIONS.
		5.80	
ZOLDAN LS	01/02/09	4.50	ASSEMBLE FOR ATTORNEY REVIEW THE WARN ANALYSIS CHART FOR CIRCUIT CITY STORE LOCATIONS.
ZOLDAN LS	01/03/09	7.50	ASSEMBLE FOR ATTORNEY REVIEW THE WARN ANALYSIS CHART FOR CIRCUIT CITY STORE LOCATIONS.
		12.00	
ZYLICH AK	01/04/09	6.10	ASSEMBLE FOR ATTORNEY REVIEW THE WARN ANALYSIS CHART FOR CIRCUIT CITY STORE LOCATIONS.
ZYLICH AK	01/05/09	11.60	ASSEMBLE FOR ATTORNEY REVIEW THE WARN ANALYSIS CHARTS; RESEARCH RE: STATE AND FEDERAL WARN ANALYSIS REQUIREMENTS.
ZYLICH AK	01/06/09	8.40	PREPARE DISTRIBUTION OF ENCLOSURES TO THE GOVERNMENT NOTICE LETTER; ASSEMBLE FOR ATTORNEY REVIEW THE UPDATED DRAFT OF FEDERAL WARN ANALYSIS AND ANALYSIS CHARTS FOR SPECIFIC STATES.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZYLICH AK	01/07/09	8.20	ASSEMBLE FOR ATTORNEY REVIEW THE ATTACHMENT A OF THE NOTICE LETTER; ASSEMBLE FOR ATTORNEY REVIEW THE ENCLOSURES TO GOVERNMENT NOTICE LETTER; ASSEMBLE FOR ATTORNEY REVIEW THE UPDATED FEDERAL AND STATE WARN ANALYSIS CHARTS; PROOFREAD CHART WITH GOVERNMENT OFFICIAL ADDRESSES.
ZYLICH AK	01/08/09	8.70	REVIEW/REVISE FEDERAL AND STATE ANALYSIS CHARTS; ASSEMBLE FOR ATTORNEY REVIEW THE ENCLOSURES AND GOVERNMENT ADDRESS CHART; ASSEMBLE FOR ATTORNEY REVIEW THE THREE VERSIONS OF ATTACHMENT A (ALL LOCATIONS, ALL LOCATION EXCLUDING NY, ONLY NY); OBTAIN INFORMATION RE: FED EX RESTRICTIONS ON LARGE DISTRIBUTIONS.
ZYLICH AK	01/09/09	8.20	ASSEMBLE FOR ATTORNEY REVIEW THE REVISED VERSIONS OF ATTACHMENT A TO GOVERNMENT NOTICE LETTER; ASSEMBLE FOR ATTORNEY REVIEW THE REVISED VERSION OF FEDERAL AND STATE ANALYSIS CHARTS; ASSEMBLE FOR ATTORNEY REVIEW THE REVISED VERSIONS OF GOVERNMENT OFFICIAL ADDRESS LIST AND GOVERNMENT ENCLOSURES; OBTAIN INFORMATION RE: MAILING LETTERS TO ADDRESSES WITH A P.O BOX.
ZYLICH AK	01/12/09	10.10	ASSEMBLE FOR ATTORNEY REVIEW THE UPDATED FEDERAL WARN ANALYSIS CHART; ASSEMBLE FOR ATTORNEY REVIEW THE ATTACHMENT A TO THE EMPLOYEE NOTICE LETTER; ASSEMBLE FOR ATTORNEY REVIEW THE UPDATED LIST OF GOVERNMENT OFFICIAL ADDRESSES IN PREPARATION OF SENDING GOVERNMENT NOTICE LETTERS; OBTAIN INFORMATION RE: FED - EX REQUIREMENTS FOR MAILING OF GOVERNMENT NOTICE LETTERS.
ZYLICH AK	01/13/09	7.50	ASSEMBLE FOR ATTORNEY REVIEW THE ATTACHMENT A FOR EMPLOYEE NOTICE LETTER; ASSEMBLE FOR ATTORNEY REVIEW THE UPDATED MASTER NOTICE LIST FOR STORE LOCATIONS (FEDERAL).
ZYLICH AK	01/14/09	7.20	ASSEMBLE FOR ATTORNEY REVIEW THE WARN ANALYSIS IN RESPONSE TO PARTIAL CLOSING INFORMATION; PREPARE DISTRIBUTION OF GOVERNMENT NOTICE LETTERS.
ZYLICH AK	01/15/09	3.80	ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED EDITS TO THE FEDERAL WARN ANALYSIS; ASSEMBLE FOR ATTORNEY REVIEW THE UPDATED VERSION OF ATTACHMENT A TO THE EMPLOYEE NOTICE LETTER.

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

ZYLICH AK	01/16/09	10.10	PREPARE DISTRIBUTION OF GOVERNMENT WARN LETTERS; ASSEMBLE FOR ATTORNEY REVIEW THE UPDATED VERSION OF ENCLOSURES AND FEDERAL WARN ANALYSIS CHART; ASSEMBLE FOR ATTORNEY REVIEW THE NOTICE LETTERS AND ENCLOSURES AND A PDF COPY OF ALL NOTICE LETTERS AND ENCLOSURES.
ZYLICH AK	01/19/09	3.10	ASSEMBLE FOR ATTORNEY REVIEW THE FEDERAL WARN ANALYSIS.
ZYLICH AK	01/20/09	1.70	ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED GOVERNMENT OFFICIAL NOTICES.
ZYLICH AK	01/21/09	1.90	ASSEMBLE FOR ATTORNEY REVIEW THE LIST OF STATES WHERE CIRCUIT CITY STORES ARE LOCATED; ASSEMBLE FOR ATTORNEY REVIEW THE ADDITIONAL SET AND PDFS OF REQUESTED NOTICE LETTERS.
ZYLICH AK	01/22/09	1.80	ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED SET/PDF OF GOVERNMENT NOTICES TO LOCATIONS IN CA AND OTHER STATE LOCATIONS.
ZYLICH AK	01/23/09	2.10	PREPARE DISTRIBUTION OF GOVERNMENT NOTICES SENT ON JANUARY 16, 2009.
		102.50	
Total Legal Assistant		175.40	
TOTAL TIME		<u>475.80</u>	

* Low clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Executory Contracts (Personalty)

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	01/12/09	0.40	CALLS WITH VERIZON COUNSEL (.4).
GALARDI GM	01/22/09	0.70	WORK ON ISSUES RE: IBM SETTLEMENT AND CONTRACT.
GALARDI GM	01/30/09	0.70	CALLS WITH AOL COUNSEL (.7).
		1.80	
Total Partner		1.80	
BAKER SK	01/28/09	2.20	RESEARCH REGARDING PASS THROUGH OF CONTRACTS NOT ASSUMED OR REJECTED DURING BANKRUPTCY PROCEEDINGS (2.2).
BAKER SK	01/29/09	2.40	RESEARCH REGARDING COMPELLED REJECTION OF EXECUTORY CONTRACTS (2.4).
		4.60	
FREDERICKS IS	01/26/09	1.60	REVIEW ASSURANT'S MOTION TO REJECT CONTRACTS, CONDUCT RESEARCH RELATED THERETO AND CONFERENCE CALLS WITH K. LAZAROFF REGARDING RESPONSE.
FREDERICKS IS	01/27/09	5.80	REVIEW AND REVISE DRAFT RESPONSE TO CHASE'S MOTION TO COMPEL REJECTION (3.0); DRAFT PRELIMINARY OBJECTION TO CHASE'S MOTION (1.3); PARTICIPATE IN CONFERENCE CALL WITH G. GALARDI AND COUNSEL TO CHASE REGARDING SAME (1.1); MULTIPLE CORRESPONDENCE TO AND FROM COUNSEL TO CHASE AND G. GALARDI REGARDING SAME (.4).
		7.40	
GRANT K	01/05/09	1.20	REVIEWED AND ANALYZED OBJECTIONS TO REJECTIONS OF SEVERANCE AGREEMENTS. (1.2).
GRANT K	01/06/09	1.70	WORKED ON MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS. (1.7).
GRANT K	01/26/09	0.60	REVIEWED MOTION TO COMPEL ASSUMPTION ON REJECTION BY FEDERAL WARRANTY. (.6).
		3.50	
KUMAR JS	01/02/09	4.20	DRAFTING MOTION TO REJECT EXECUTORY CONTRACTS.
KUMAR JS	01/05/09	1.10	REVIEWING EMPLOYEES' OBJECTIONS TO 1ST OMNIBUS REJECTION MOTION (.5); REVIEWING TRANSCRIPT FROM 12/22 HEARING RE: EMPLOYEE OBJECTIONS (.6).

SKADSEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KUMAR JS	01/06/09	2.60	DRAFTING AND REVISING 2ND OMNIBUS MOTION, ORDER AND EXHIBIT TO REJECT EXECUTORY CONTRACTS (2.4). CALLING OPPOSING COUNSEL FOR EMPLOYEE OBJECTORS TO 1ST OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS (.2).
KUMAR JS	01/23/09	4.10	DRAFTING STIPULATION WITH IBM TO REJECT PERSONAL PROPERTY LEASES.
		12.00	
LAZAROFF KA	01/26/09	1.30	BEGAN DRAFT OF OBJECTION TO ASSURANT 365(D) (2) MOTION.
LAZAROFF KA	01/27/09	3.90	REVIEWED UNDERLYING FACTS AND MOTION OF ASSURANT (1.4); DRAFTED OBJECTION TO ASSURANT 365(D) (2) (2.5).
LAZAROFF KA	01/28/09	7.00	REVIEWED COMMENTS AND REVISED ASSURANT OBJECTION (1); RESEARCH FOR ASSURANT OBJECTION REGARDING TRUSTS, AGENCY, FIDUCIARY DUTIES, NONASSUMABLE CONTRACTS, AND 365(D) (2) GENERALLY (5); DRAFTED MEMO ON RESEARCH (1).
LAZAROFF KA	01/29/09	2.30	RESEARCHED COURT'S ABILITY TO COMPEL REJECTION.
LAZAROFF KA	01/30/09	4.70	COMMUNICATED WITH THE COMPANY AND SENIOR ASSOCIATE REGARDING ASSURANT (.7); REVIEWED THE COMPANIES' AGREEMENTS WITH ASSURANT AND INTEGRATED INTO OBJECTION (1.5); INTEGRATED LAW INTO ASSURANT OBJECTION (2.5).
		19.20	
Total Associate		46.70	
BUGAY JJ	01/17/09	1.90	BEGIN RESEARCH RE: EFFECT OF TERMINATING REJECTED EXECUTORY CONTRACT IN THE CONTEXT OF DAMAGE AWARDS (1.9).
BUGAY JJ	01/18/09	2.00	CONCLUDE RESEARCH RE: EFFECT OF TERMINATING REJECTED EXECUTORY CONTRACT ON DAMAGE AWARDS (1.6); WHITE MEMO TO I.FREDERICKS DESCRIBING FINDINGS (.4).
BUGAY JJ	01/23/09	0.40	RECEIVE INSTRUCTIONS AND BACKGROUND INFORMATION ON RESEARCH ASSIGNMENT FROM I. FREDERICKSON (.2); REVIEW CHASE BANK'S MOTION TO COMPEL FOR FURTHER INFORMATION PERTINENT TO PERFORMING RESEARCH (.2).
BUGAY JJ	01/26/09	1.10	WRITE SUMMARY OF CASES RE: VALUATION DATE OF REJECTED CONTRACTS FOR I.FREDERICKSON (1.1).
		5.40	
Total Research Assistant/Referendar		5.40	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

TOTAL TIME

53.90

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Financing (DIP and Emergence)

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/29/09	0.80	REVIEW THIRD AMENDMENT TO DIP FACILITY.
		0.80	
GALARDI GM	01/12/09	0.80	CALL WITH BANKS RE: BIDS, WIND DOWN BUDGET AND AUCTION (.8).
GALARDI GM	01/21/09	2.10	WORK ON ISSUES RE: WINDDOWN BUDGET (1.2); CALLS WITH D. EERMAN RE: BUDGET, INVENTORY SALES AND THIRD AMENDMENT (.9).
GALARDI GM	01/22/09	3.10	NUMEROUS CALLS WITH LENDERS RE: WIND DOWN BUDGET AND ISSUES (1.8); CALLS WITH COMPANY AND FTI RE: WIND DOWN BUDGET AND LIQUIDATION ANALYSIS (1.3).
GALARDI GM	01/23/09	1.90	DEVELOP STRATEGY RE: WIND DOWN BUDGET AND ACCOUNTS PAYABLE (.9); CALLS WITH BANKS RE: BUDGET ISSUES AND ANALYSIS (.6); CALLS WITH COMPANY RE: STRATEGY AND ISSUES ON BUDGET (.4).
GALARDI GM	01/29/09	2.40	WORK ON NUMEROUS BUDGET ISSUES WITH BOA, FTI AND COMPANY (2.4).
GALARDI GM	01/30/09	0.80	CONTINUE WORKING ON WIND DOWN BUDGET ISSUES (.8).
		11.10	
Total Partner		11.90	
BAKER SK	01/12/09	9.20	REVIEW FINAL ORDER APPROVING DIP FINANCE (.8); RESEARCH REGARDING GUARANTEES AND SUBROGATION UNDER NEW YORK LAW AND THE BANKRUPTCY CODE (3.2); REVIEW RESEARCH REGARDING GUARANTEES AND SUBROGATION UNDER NEW YORK LAW AND THE BANKRUPTCY CODE (1.7); DRAFT MEMORANDUM REGARDING GUARANTEES AND SUBROGATION UNDER NEW YORK LAW AND THE BANKRUPTCY CODE (3.5).
BAKER SK	01/13/09	0.60	REVISE DRAFT OF RESEARCH MEMORANDUM REGARDING GUARANTEES AND SUBROGATION UNDER NY LAW OF THE BANKRUPTCY CODE (.6).
		9.80	
GRANT K	01/09/09	0.50	TELECONFERENCE AND EMAIL WITH A. NOSKOW REGARDING NAVARRE ADEQUATE PROTECTION MOTION. (.5).
GRANT K	01/12/09	1.10	REVIEWED DIP CREDIT AGREEMENT REGARDING SUBROGATION (.6) AND RESEARCH REGARDING SAME. (.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	01/13/09	0.40	CONTINUED ANALYSIS AND RESEARCH REGARDING SUBROGATION UNDER DIP CREDIT AGREEMENT. (.4).
		2.00	
KIM CW*	01/23/09	9.50	MEET WITH PARTNER TO DISCUSS ISSUES (0.3); RESEARCH AND ANALYZE CASES DEALING WITH DOCUMENTARY LETTERS OF CREDIT (7.4); SUMMARIZE FINDINGS AND PACKAGE CASES FOR PARTNER (1.8).
KIM CW*	01/24/09	0.40	ORGANIZE CASES PULLED REGARDING DOCUMENTARY LETTERS OF CREDIT (0.3); REVIEW LETTER OF CREDIT BETWEEN CLIENT AND BANK OF AMERICA (0.1).
KIM CW*	01/26/09	0.50	REVIEW CASES DISCUSSING STANDBY LETTERS OF CREDIT.
KIM CW*	01/28/09	1.60	REVIEW MOTIONS FILED IN IN RE LEVITZ REGARDING LETTERS OF CREDIT.
KIM CW*	01/29/09	0.20	REVIEW DIGEST ON SURETYSHIP FOR LETTERS OF CREDIT RESEARCH.
KIM CW*	01/30/09	0.20	REVIEW CASE LAW DISCUSSING LETTERS OF CREDIT.
		12.40	
LAZAROFF KA	01/12/09	3.30	RESEARCHED SURETY, JOINT & SEVERAL LIABILITY, AND SUBROGATION ISSUES WITH RESPECT TO GUARANTEES MADE BETWEEN THE COMPANY AND THE CANADIAN ENTITY UNDER THE OIP.
		3.30	
Total Associate/Law Clerk		27.50	
TOTAL TIME		<u>39.40</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Insurance

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/23/09	1.60	CALLS WITH CLIENT RE INSURANCE/RISK MANAGEMENT ISSUES IN LIGHT OF WIND-DOWN (.8); RESEARCH/ANALYSIS RE SAME (.8).
		1.60	
Total Partner		1.60	
TOTAL TIME		<u>1.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Intellectual Property

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
FREDERICKS IS	01/07/09	2.60	WORK IN ISSUES RELATED TO IBM SETTLEMENT (SOFTWARE), INCLUDING CORRESPONDENCE TO AND FROM COUNSEL TO THE COMMITTEE AND REVIEWING AND REVISING DRAFT PAPERS.
		2.60	
Total Associate		2.60	
TOTAL TIME		<u>2.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 01/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	01/01/09	0.10	REVIEW AND RESPOND TO EMAIL RE: RENT PAYMENTS (.1).
GALARDI GM	01/02/09	0.80	WORK ON LEASE ISSUES WITH LANDLORDS.
GALARDI GM	01/10/09	0.70	REVIEW AND RESPOND TO NUMEROUS EMAILS FROM LANDLORDS RE: LEASE PROCEDURES, CURES AND ADEQUATE ASSURANCE ISSUES (.7).
GALARDI GM	01/12/09	0.60	REVIEW AND RESPOND TO LANDLORD INQUIRIES AND MOTIONS (.6).
GALARDI GM	01/13/09	0.90	REVIEW AND COMMENT ON LEASE FINDINGS (.9).
GALARDI GM	01/16/09	0.80	ADDRESS NUMEROUS LEASE ISSUES (.8).
GALARDI GM	01/21/09	2.10	REVIEW AND REVISE STUB RENT ORDER (1.4); REVIEW AND RESPOND TO NUMEROUS EMAILS RE: LEASE SALE AND OTHER ISSUES (.7).
		6.00	
Total Partner		6.00	
BAKER SK	01/09/09	0.70	REVIEW CIRCUIT CITY INVESTORS 1997-4 WITHDRAWAL OF EXPEDITED MOTION TO COMPEL (.3); REVIEW MORGAN HILL JOINDER TO LANDLORD'S MOTION FOR REHEARING (.1); REVIEW OBJECTION TO DEBTORS' ASSUMPTION AND ASSIGNMENT MOTION (.4); REVIEW 120 ORCHARO LLC'S JOINDER IN MOTION TO AMEND JUDGMENT REGARDING PAYMENT OF NOVEMBER RENT (.1).
BAKER SK	01/13/09	0.90	REVIEW RESPONSE OF CHALEK COMPANY, LLC TO DOLLAR TREE'S OBJECTION TO DEBTORS' MOTION TO REJECT UNEXPIRED LEASE (.2); REVIEW JOINDER OF DDR CORPORATION TO LANDLORD'S MOTION FOR REHEARING (.1); REVIEW JOINDER OF FIRST INDUSTRIAL REALTY TRUST TO LANDLORD'S MOTION FOR REHEARING (.1); PLANTATION POINT DEVELOPMENT'S JOINDER IN MOTION TO ALTER AND AMEND JUDGMENT REGARDING PAYMENT OF RENT (.1); REVIEW MOTION OF COTTONWOOD CORNERS FOR ORDER TO COMPEL DEBTORS TO PAY ADMINISTRATIVE RENT (.3); REVIEW COTTONWOOD CORNERS JOINDER IN LANDLORD'S MOTION TO ALTER AND AMEND JUDGMENT (.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	01/14/09	0.60	REVIEW RAMCO WEST OAKS JOINDER TO LANDLORD'S MOTION TO AMEND AND ALTER JUDGMENT REGARDING PAYMENT OF NOVEMBER RENT (.1) ; REVIEW RESPONSE OF NORTH PLAINFIELD LLC TO DEBTORS' SECOND MOTION TO REJECT UNEXPIRED LEASES (.1) ; REVIEW CARDINAL CARTER'S JOINDER TO LANDLORD'S MOTION TO ALTER AND AMEND JUDGMENT REGARDING NOVEMBER RENT (.1) ; REVIEW OBJECTION OF CHILDREN'S DISCOVERY CENTER TO SALE ON CONVERGENCE OF REAL PROPERTY IN DEROGATION OF ITS LEASE HOLD INTEREST (.1) ; REVIEW TYSONS 3, LLC'S STATEMENT OF CURE UNDER LEASE OF PROPERTY (.1) ; REVIEW MADISON WALDORF'S STATEMENT OF CURE (.1).
BAKER SK	01/15/09	1.30	REVIEW DOLLAR TREE STORES MOTION FOR REHEARING REGARDING NOVEMBER RENT (.1) ; REVIEW JOINDER OF ANNAPOLIS PLAZA TO LANDLORD'S MOTION FOR RECONSIDERATION TO ALTER AND AMEND JUDGMENT REGARDING NOVEMBER RENT (.1) ; REVIEW NORTH PLAINFIELD'S RESPONSE TO DEBTORS' SECOND OMNIBUS REJECTION MOTION (.1) ; M&M BERMAN'S NOTICE OF CURE AMOUNTS DUE UNDER ITS NON-RESIDENTIAL LEASES (.2) ; REVIEW STATEMENT OF CURE AMOUNT OF COPAL PARTNERS(.1) ; REVIEW CORRESPONDENCE FROM J. KANE REGARDING DECEMBER RENT PAYMENT (.1) ; REVIEW CORRESPONDENCE FROM K. NEWMAN REGARDING POST-PETITION RENT DUE TO EKLEC COMPANY AND NEW COMPANY, LLC (.1) ; REVIEW WESTGATE VILLAGE LP'S STATEMENT OF CURE UNDER NON-RESIDENTIAL PROPERTY LEASE (.1) ; REVIEW OBJECTION OF BUSINESS OBJECTS AMENDMENTS TO DEBTOR'S SALE PROCEDURE MOTION (.1) ; REVIEW C. CENTER'S OBJECTION TO DEBTOR'S SALE PROCEDURES MOTION (.1) ; REVIEW CIM/BIRCH ST. INC.'S OBJECTION TO DEBTOR'S MOTION TO APPROVE SALE OF ASSETS (.1) ; REVIEW CROSSROADS ASSOCIATION STATEMENT OF CURE UNDER NON-RESIDENTIAL PROPERTY LEASE (.1).
BAKER SK	01/16/09	0.30	REVIEW STATEMENT OF CURE OF CDB FALCON SUNLAND PLAZA UNDER LIEN OF NON RESIDENTIAL PROPERTY (.1) ; REVIEW MADISON WALDORF'S JOINDER IN LANDLORD'S MOTION TO ALTER AMOUNT ORDER REGARDING NOVEMBER STUD RENT (.1) ; REVIEW MORSE -SAMPLER'S STATEMENT OF CURE AMOUNT (.1).
BAKER SK	01/21/09	0.10	REVIEW CORRESPONDENCE FROM D. SHELTON REGARDING RETURN OF SECURITY DEPOSIT (.1) .

3.90

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DOSUNMU FS	01/02/09	4.30	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (3.8); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.5).
DOSUNMU FS	01/05/09	4.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (4.0); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.2).
DOSUNMU FS	01/06/09	7.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (7.0); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.2).
DOSUNMU FS	01/07/09	7.70	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (6.0); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (1.7).
DOSUNMU FS	01/08/09	6.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (5.5); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.7).
DOSUNMU FS	01/09/09	3.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (2.5); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.7).
DOSUNMU FS	01/12/09	7.40	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (7.2); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.2).
DOSUNMU FS	01/13/09	6.30	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (6.5); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.4); RESEARCH ON RULE 59(E) (1.4).
DOSUNMU FS	01/14/09	6.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (5.0); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (1.2).
DOSUNMU FS	01/15/09	3.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (3.1); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.1).
DOSUNMU FS	01/16/09	3.30	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (2.8); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.5).
DOSUNMU FS	01/20/09	5.10	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (4.8); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.3).
DOSUNMU FS	01/21/09	6.80	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (6.2); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DOSUNMU FS	01/22/09	6.40	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (5.8); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.6).
DOSUNMU FS	01/23/09	3.70	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (3.2); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.5).
DOSUNMU FS	01/26/09	6.80	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (4.0); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.5); RESEARCH ON PROPERTY OF THE ESTATE (2.3).
DOSUNMU FS	01/27/09	6.70	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (5.8); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.9).
DOSUNMU FS	01/28/09	6.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (5.6); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (.6).
DOSUNMU FS	01/29/09	7.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (2.6); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (1.2); RESEARCH ON 165(D)(3) OBLIGATIONS (3.4).
DOSUNMU FS	01/30/09	6.20	ATTENTION TO LEASE REJECTION ISSUES, STORE CLOSING ISSUES AND GOING FORWARD ISSUES (5.1); REVIEW MOTION TO COMPEL AND DRAFT RESPECTIVE ORDERS (1.1).
		116.30	
FREDERICKS IS	01/09/09	2.30	REVIEW AND REVISE OBJECTION TO LANDLORD'S MOTION TO COMPEL DEBTORS TO PAY MECHANICS' LIENS (2.3).
FREDERICKS IS	01/13/09	3.60	REVIEW AND REVISE OBJECTION TO MOTION FOR RECONSIDERATION (3.6).
FREDERICKS IS	01/27/09	2.00	REVIEW PROPOSED SIDE LETTER AGREEMENT WITH COUNSEL TO CERTAIN LANDLORD; REVISE SAME; CORRESPONDENCE TO AND FROM G. GALARDI AND COUNSEL TO LANDLORD RE: SAME; MULTIPLE CORRESPONDENCE TO AND FROM VARIOUS LANDLORDS RE: OUTSTANDING RENT.
FREDERICKS IS	01/28/09	0.50	REVIEW AND REVISE DRAFT DJM PRESS RELEASE.
		8.40	
GRANT K	01/02/09	1.10	EMAILS WITH D. MILLER AND K. BIFFERATO REGARDING HEADQUARTERS PROPERTY TAXES (.5); EMAILS REGARDING PAYMENT OF STUB RENT (.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	01/05/09	1.70	TELECONFERENCE AND EMAILS WITH D. MILLER REGARDING LEASE ISSUES (.6); TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (1.1).
GRANT K	01/06/09	3.90	WORKED ON RESPONSE TO NORTH PLAINFIELD MOTION TO COMPEL (.8), AND MOTION TO REJECT CERTAIN LEASES (2.3); TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (.8).
GRANT K	01/07/09	1.80	TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES (.8); EMAILS WITH D. MILLER REGARDING REAL ESTATE MATTERS (.6); TELECONFERENCE AND EMAIL WITH J. FRIEDMAN REGARDING MANSFIELD MOTION (.4).
GRANT K	01/08/09	3.00	REVIEWED SUMMARY OF PLANNED DALLAS LEASE AND EMAILS WITH D. MILLER AND S. GOLDICH REGARDING SAME. (.9); TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (2.1).
GRANT K	01/09/09	1.70	CONTINUED WORK ON OBJECTION TO NORTH PLAINFIELD AND MARLTON MOTION (1.5); ATTENTION TO FILING AND SERVICE OF SAME. (.2).
GRANT K	01/10/09	0.80	TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (.8).
GRANT K	01/12/09	2.10	TELECONFERENCE AND EMAILS WITH LANDLORD'S COUNSEL REGARDING TENANT ALLOWANCES (.4); TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES (1.1); TELECONFERENCES AND EMAILS WITH COUNSEL TO LANDLORD AND SUBTENANT AT STORE 6040 REGARDING ASSUMPTION AND ASSIGNMENT. (.6).
GRANT K	01/13/09	3.50	TELECONFERENCES AND EMAILS WITH COUNSEL TO LANDLORD AND SUBTENANT AT STORE 6040 REGARDING ASSUMPTION AND ASSIGNMENT (.8); REVIEWED AND ANALYZED MOTION FOR RECONSIDERATION AND JOINTERS ON SUB REPT ISSUES AND WORKED ON OBJECTION REGARDING SAME (1.8); TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (.9).
GRANT K	01/14/09	0.90	FINALIZED DRAFT REJECTION ORDER (.6), AND EMAILS WITH B. LEHANE AND I. GOLD REGARDING SAME. (.3).

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

GRANT K	01/20/09	1.30	TELECONFERENCES WITH D. MILLER REGARDING REAL ESTATE ISSUES (.3); REVIEWED ORDERS SUBMITTED BY COLE CC KENNESAW (.4), AND EMAILS WITH D. FOLEY REGARDING SAME (.3); REVIEWED DRAFT ORDER REGARDING NORTH PLAINFIELD. (.3).
GRANT K	01/21/09	3.40	ATTENTION TO FINALIZING AND SUBMITTING LEASE REJECTION ORDERS (.4); WORKED ON FINDINGS OF FACT REGARDING STUB RENT (.4); REVIEWED TRANSCRIPT REGARDING SAME (.5); TELECONFERENCES WITH G. GALARDI & G. EPPS REGARDING SAME (.8); TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (1.3).
GRANT K	01/22/09	2.90	CONTINUED WORK ON FINALIZING AND SUBMITTING STUB RENT ORDER (1.6); TELECONFERENCES AND EMAILS WITH NUMEROUS LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (1.3).
GRANT K	01/26/09	3.10	WORKED ON RESOLUTIONS OF MANSFIELD (.8) AND MARYLAND ACQUISITION (.7) MOTIONS; EMAILS AND TELECONFERENCES WITH NUMEROUS LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (1.6).
GRANT K	01/27/09	2.20	CONTINUED WORK ON RESOLUTIONS OF MANSFIELD (.7) AND MARYLAND ACQUISITION (.6) MOTIONS; TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (.9).
GRANT K	01/28/09	0.80	TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES.
GRANT K	01/29/09	0.60	TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (.6).
GRANT K	01/30/09	1.20	TELECONFERENCE WITH D. MILLER AND K. LAZAROFF REGARDING LEASE ISSUES (.3); TELECONFERENCES AND EMAILS WITH LANDLORDS AND THEIR COUNSEL REGARDING LEASE ISSUES. (.9).
		36.00	
JANUS CP	01/07/09	0.20	RESEARCH STORE LEASES RE: RENT PAYMENTS (0.2).
		0.20	
KUMAR JS	01/06/09	2.30	DRAFTING AND REVISING 2ND OMNIBUS MOTION, ORDER AND EXHIBIT TO REJECT REAL PROPERTY LEASES.
KUMAR JS	01/13/09	1.90	LEGAL RESEARCH RE: OBJECTION TO LANDLORDS' MOTION FOR RECONSIDERATION (1.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KUMAR JS	01/14/09	1.70	ASSISTING WITH REVISION OF OBJECTION TO LANDLORDS' MOTION FOR RECONSIDERATION (1.4), REVISING ORDER GRANTING 2ND OMNIBUS MOTION TO REJECT REAL PROPERTY LEASES (.3).
KUMAR JS	01/16/09	0.70	REVISING 2ND OMNIBUS REAL PROPERTY LEASE REJECTION ORDER.
KUMAR JS	01/17/09	0.60	REVISING 2ND OMNIBUS REAL PROPERTY LEASE REJECTION ORDER.
KUMAR JS	01/21/09	5.80	DRAFTING LEASE SALE PROCEDURES MOTION (4.1), REVIEWING PURCHASE AGREEMENT AND BEGINNING DRAFTING OF MOTION TO SELL REAL PROPERTY TO HESLIN HOLDINGS (1.7).
KUMAR JS	01/22/09	6.40	CONTINUE DRAFTING LEASE SALE PROCEDURES MOTION, ORDER AND EXHIBITS.
KUMAR JS	01/23/09	2.90	CONTINUE DRAFTING AND REVISING LEASE SALE PROCEDURES MOTION, ORDER AND EXHIBITS.
KUMAR JS	01/26/09	2.80	REVISING LEASE SALE PROCEDURES MOTION, ORDER AND EXHIBITS.
KUMAR JS	01/28/09	3.40	DRAFTING AND REVISING MOTION, ORDERS AND EXHIBIT TO SELL CERTAIN REAL PROPERTY IN PHOENIX, AZ.
KUMAR JS	01/29/09	3.90	DRAFTING AND REVISING MOTION, ORDERS AND EXHIBIT TO SELL CERTAIN REAL PROPERTY IN PHOENIX, AZ.
KUMAR JS	01/30/09	6.90	DRAFTING AND REVISING MOTION, ORDERS AND EXHIBIT TO SELL CERTAIN REAL PROPERTY IN PHOENIX, AZ (5.1), CALL WITH DJM RE: LEASE AUCTION PROCEDURES FOR LEASE SALE MOTION (.4), REVISING LEASE AUCTION MOTION, ORDER AND EXHIBITS (1.4).
		39.30	
LAZAROFF KA	01/05/09	0.40	COLLECTED DATA FOR COMMUNICATIONS WITH LANDLORDS FILING MOTIONS TO COMPEL PAYMENT OF RENT.
LAZAROFF KA	01/06/09	3.40	DRAFTED OBJECTION TO MOTION TO COMPEL TO REMOVE LIENS (2.7); DRAFTED OMNIBUS OBJECTION TO MOTIONS TO COMPEL PAYMENT OF RENT (.7).
LAZAROFF KA	01/07/09	2.20	COLLECTED DATA ON REJECTED LEASES (.7); GATHERED DATA TO RESPOND TO LANDLORD MOTIONS (1.5).
LAZAROFF KA	01/09/09	4.30	REVIEWED LIENS RELEVANT TO MOTION TO COMPEL TO REMOVE LIENS (1); RESEARCHED EFFECT OF STAY VIOLATIONS (1); REVISED OBJECTION TO MOTION TO COMPEL TO REMOVE LIENS (2.3).
LAZAROFF KA	01/10/09	0.30	REVISED LEASE REJECTION STATUS CHART.

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

LAZAROFF KA	01/12/09	2.20	COLLECTED DATA ON LOCATIONS OF OBJECTING LANDLORDS.
LAZAROFF KA	01/13/09	6.70	RESEARCHED INVOLUNTARY LENDER ARGUMENT OF LANDLORDS AND RECONSIDERATION STANDARD, REVIEWED TRANSCRIPT FROM 12/22 HEARING AND STUB RENT CASES AND DRAFTED OBJECTION TO MOTION OF LANDLORDS TO RECONSIDER THE STUB RENT RULING (6); REVISED FINDINGS OF FACT AND CONCLUSIONS OF LAW FOR STUB RENT ORDER (.7).
LAZAROFF KA	01/14/09	2.50	REVISED OBJECTION TO MOTION FOR RECONSIDERATION OF STUB RENT RULING.
LAZAROFF KA	01/15/09	1.80	SUMMARIZED OBJECTIONS FOR 1/16 HEARING (1.8).
LAZAROFF KA	01/20/09	4.70	DRAFTED FINDINGS OF FACT/CONCLUSIONS OF LAW FOR NORTHFIELD VP MOTION TO COMPEL REMOVAL OF LIENS (3.2); GATHERED DATA TO ANSWER QUESTIONS FROM LANDLORDS (1.5).
LAZAROFF KA	01/21/09	4.70	DRAFTED FINDINGS OF FACT AND CONCLUSIONS OF LAW WITH RESPECT TO MOTION TO COMPEL REMOVAL OF LIENS (1.5); GATHERED DATA FOR OBJECTING LANDLORDS (.6); AMENDED ASSUME AND ASSIGN ORDER WITH BOND CCI, INCLUDING COMMUNICATIONS WITH THE COMPANY AND BOND REGARDING TURNOVER OF SUBRENTS AND ACCOUNTING OF SKADDEN FEES TO BE PAID BY BOND (2.6).
LAZAROFF KA	01/22/09	0.90	GATHERED DATA FOR LANDLORDS' AND MECHANICS' LIENS' COUNSEL (.5); FINALIZED ASSUME AND ASSIGN ORDER WITH BOND CCI AND COORDINATED WITH COUNTERPARTIES (.4).
LAZAROFF KA	01/21/09	2.00	REVISED FINDINGS OF FACT AND CONCLUSIONS OF LAW WITH RESPECT TO MOTION TO COMPEL LIEN REMOVAL (1.7); COMMUNICATED WITH LANDLORDS TO RESOLVE OBJECTIONS TO PAYMENT OF STUB RENT (.3).
LAZAROFF KA	01/26/09	2.00	COLLECTED DATA TO ANSWER VARIOUS QUESTIONS FROM COUNSELS FOR LANDLORDS.
LAZAROFF KA	01/27/09	0.50	RETRIEVED DATA TO ANSWER QUESTIONS FOR LANDLORDS' COUNSELS.
LAZAROFF KA	01/29/09	0.70	RETRIEVED DATA IN RESPONSE TO INQUIRIES FROM LANDLORDS' COUNSELS.
LAZAROFF KA	01/30/09	0.40	DISCUSSED VARIOUS LEASE ISSUES WITH THE COMPANY (.3); GATHERED LEASE DATA (.1).
		39.70	
REBO AL	01/10/09	5.70	REVIEW INCOMING LANDLORD INQUIRIES, REQUESTS FOR ADEQUATE ASSURANCE, EXPRESSIONS OF INTEREST, AND POTENTIAL BIDS (2.5); ORGANIZE, TRACK, AND DOCUMENT SAME (3.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REED AL	01/11/09	3.90	CONTINUE TO REVIEW INCOMING LANDLORD INQUIRIES, REQUESTS FOR ADEQUATE ASSURANCE, EXPRESSIONS OF INTEREST, AND POTENTIAL BIDS (1.2); ORGANIZE, TRACK, AND DOCUMENT SAME (2.7).
REED AL	01/12/09	2.80	CONTINUE TO REVIEW INCOMING LANDLORD INQUIRIES, REQUESTS FOR ADEQUATE ASSURANCE, EXPRESSIONS OF INTEREST, AND POTENTIAL BIDS (.8); ORGANIZE, TRACK, AND DOCUMENT SAME (1.6); PREPARE EMAIL RE: ALL POTENTIAL BIDS IN PREPARATION FOR AUCTION (.4).
REED AL	01/13/09	2.20	CONTINUE TO REVIEW INCOMING LANDLORD INQUIRIES, REQUESTS FOR ADEQUATE ASSURANCE, EXPRESSIONS OF INTEREST, AND POTENTIAL BIDS (.9); ORGANIZE, TRACK, AND DOCUMENT SAME (1.3).
REED AL	01/14/09	0.40	REVIEW AND DOCUMENT ADDITIONAL LANDLORD INQUIRIES AND REQUESTS.
REED AL	01/27/09	0.90	REVIEW AND DOCUMENT ADDITIONAL LANDLORD INQUIRIES AND REQUESTS.
		15.90	
Total Associate		259.70	
HEANEY CM	01/08/09	0.80	REVIEW DOCKET RE: ALL PLEADING IN CONNECTION WITH LANDLORD MOTION FOR REHEARING (.2); OBTAIN, REVIEW, ORGANIZE AND DISTRIBUTE PLEADINGS (.6).
		0.80	
Total Legal Assistant		0.80	
TOTAL TIME		<u>266.50</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/20/09	1.50	REVIEW/ANALYZE LITIGATION ISSUES IN LIGHT OF WIND-DOWN IN PREP FOR 1/21 CALL WITH CLIENT.
DICKERSON CL	01/21/09	1.40	CALL WITH CLIENT RE LITIGATION ISSUES IN LIGHT OF WIND-DOWN (1.1); FOLLOW-UP ANALYSIS OF ISSUES RE SAME (.3).
		2.90	
GALARDI GM	01/30/09	0.60	WORK ON ISSUES RE: CHASE, VERIZON AND RIGHTS OF FIRST REFUSAL.
		0.60	
Total Partner		3.50	
FREDERICKS IS	01/28/09	2.60	REVIEW CONFLICTS REPORTS AND CORRESPONDENCE TO PARTNERS RE: CLEARING LITIGATION MATTERS.
FREDERICKS IS	01/30/09	0.70	REVIEW AND REVISE REMOVAL EXTENSION MOTION AND ORDER.
		3.30	
GRANT K	01/22/09	1.00	REVIEWED SETTLEMENT PROPOSAL FROM CAPITAL CITY REGARDING MCCULLY CASE (.8); TELECONFERENCES WITH L. FORREST REGARDING SAME. (.2).
		1.00	
LIBERI JM	01/02/09	2.50	REVIEW DRAFT GREYSTONE MOTION TO DISMISS (0.6); REVIEW CASE LAW CITED IN MOTION (1.2); SEARCH FOR ADDITIONAL CASE LAW RE: MOTION (0.7).
LIBERI JM	01/03/09	2.30	REVIEW AND REVISE DRAFT GREYSTONE MOTION TO DISMISS (2.2).
LIBERI JM	01/04/09	2.70	REVIEW AND REVISE GREYSTONE MOTION TO DISMISS (2.7).
LIBERI JM	01/05/09	3.60	COMMUNICATE WITH D. RAMSEY RE: GREYSTONE ADVERSARY MOTION TO DISMISS (0.4); REVISE MOTION TO DISMISS BASED ON COMMENTS AND RECENT DEVELOPMENTS (1.3); RESEARCH TRUST ISSUES RE: NEW FACTUAL ISSUES (1.9).
LIBERI JM	01/07/09	1.20	REVISE GREYSTONE MOTION TO DISMISS (0.4); REVIEW CASE LAW RE: SAME (0.6).
LIBERI JM	01/08/09	0.70	COMMUNICATE WITH D. RAMSEY REGARDING GREYSTONE MOTION TO DISMISS (.2); FINALIZE MOTION TO DISMISS (.5).

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

LIBERI JM	01/13/09	2.60	DRAFT CONFIDENTIALITY AGREEMENT RE: GREYSTONE ADVERSARY PROCEEDING (2.1); REVIEW RELEVANT AGREEMENTS RE: CONFIDENTIALITY ISSUES (0.5).
LIBERI JM	01/14/09	0.30	REVIEW STATUS CONFERENCE ISSUES RE: GREYSTONE ADVERSARY (0.3).
LIBERI JM	01/21/09	0.40	REVIEW/ANALYZE POTENTIAL ADVERSARY LITIGATION ISSUES (0.4).
LIBERI JM	01/22/09	4.70	REVIEW CIRCUIT CITY RECORDS MANAGEMENT AND RETENTION POLICY (0.8); RESEARCH RECENT CASE LAW AND PRECEDENT RE: DOCUMENT RETENTION ISSUES AND LIQUIDATING COMPANIES (2.2); PARTICIPATE IN CONFERENCE CALL RE: DOCUMENT RETENTION AND LITIGATION ISSUES W/ F. TELEGADAS, D. LATTA, L. ANDERSON (1.7).
LIBERI JM	01/30/09	0.80	ANALYZE DOCUMENT RETENTION AND LITIGATION MATTERS (0.8).
		21.70	
RUNNELLS ST	01/05/09	0.20	REVIEW REVISED MOTION TO DISMISS GREYSTONE'S ADVERSARY COMPLAINT; EMAIL J. LIBERI RE: SUGGESTED EDITS.
RUNNELLS ST	01/30/09	3.40	DRAFT AND REVISE OBJECTION TO MOTOROLA MOTION FOR ADMINISTRATIVE EXPENSE CLAIM (3.0); MEET WITH I. FREDERICKS REGARDING SAME (.4).
RUNNELLS ST	01/31/09	1.50	REVISE OBJECTION TO MOTOROLA MOTION TO INCORPORATE UPDATED BACKGROUND AND 503(B)(9) CLAIMS INFORMATION.
		5.10	
Total Associate		31.10	
HEANEY CM	01/29/09	0.90	DRAFT EDIT/REVISE MOTION AND ORDER TO EXTEND REMOVAL OF ACTIONS (.9).
		0.90	
LAMANNA WK	01/05/09	0.30	REVIEW RULES FOR APPEALS PROCESS (0.1); CALENDAR CRITICAL DATES IN APPEAL CASES (0.2).
		0.30	
Total Legal Assistant		1.20	
TOTAL TIME		<u>35.80</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/06/09	7.50	TRAVEL TO NEW YORK FOR SALINAS MEETING AND RETURN TRAVEL TO CHICAGO.
		7.50	
GAIARDI GM	01/06/09	1.60	NON-WORKING TRAVEL FROM NYC TO TORONTO FOR MONTIOR MEETING.
GAIARDI GM	01/07/09	6.20	NON-WORKING DELAY TRAVEL FROM TORONTO TO WILMINGTON.
GAIARDI GM	01/09/09	3.10	NON-WORKING TRAVEL FROM RICHMOND TO WILMINGTON.
GAIARDI GM	01/12/09	2.80	NON-WORKING TRAVEL FROM WILMINGTON TO NYC.
GAIARDI GM	01/16/09	5.80	NON-WORKING TRAVEL FROM NYC TO RICHMOND (2.4); NON-WORKING TRAVEL FROM RICHMOND TO WILMINGTON (3.4).
GAIARDI GM	01/28/09	3.40	NON-WORKING TRAVEL TO RICHMOND (3.4).
GAIARDI GM	01/29/09	3.60	NON-WORKING TRAVEL FROM RICHMOND TO WILMINGTON.
		28.50	
Total Partner		36.00	
FREBRICKS IS	01/08/09	2.30	TRAVEL FROM WILMINGTON TO RICHMOND (INCLUDING FLIGHT DELAYS AND TIME WAITING FOR FLIGHT).
FREDERICKS IS	01/09/09	1.90	TRAVEL FROM RICHMOND TO WILMINGTON (INCLUDES FLIGHT DELAYS AND TIME WAITING FOR FLIGHT).
FREDERICKS IS	01/13/09	0.80	TRAVEL FROM WILMINGTON TO NEW YORK FOR AUCTION (INCLUDING TIME WAITING FOR TRAIN).
FREDERICKS IS	01/16/09	4.60	TRAVEL FROM NEW YORK TO RICHMOND (1.8); TRAVEL FROM RICHMOND TO WILMINGTON (INCLUDING TIME WAITING FOR FLIGHT).
		9.60	
GRANT K	01/15/09	4.70	TRAVELED FROM CHICAGO TO RICHMOND FOR OMNIBUS HEARING.
GRANT K	01/16/09	5.30	TRAVELLED FROM RICHMOND TO CHICAGO.
GRANT K	01/28/09	5.10	TRAVELED FROM CHICAGO TO RICHMOND FOR OMNIBUS HEARING.
GRANT K	01/29/09	4.90	TRAVELED FROM RICHMOND TO CHICAGO (4.9).
		20.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KUMAR JS	01/13/09	4.90	TRAVEL FROM CHICAGO TO NY.
KUMAR JS	01/16/09	4.60	TRAVEL FROM NY TO CHICAGO.
		9.50	
LAZAROFF KA	01/13/09	4.50	TRAVEL FROM CHICAGO TO NYC FOR AUCTION.
LAZAROFF KA	01/17/09	4.50	RETURNED FROM NYC TO CHICAGO.
		9.00	
Total Associate		48.10	
TOTAL TIME		<u>84.10</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Regulatory and SEC Matters

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
LAMANNA WK	01/14/09	0.20	RECORD SHAREHOLDER CALLER MESSAGES AND FORWARD INFORMATION FOR RESPONSE TO ATTORNEY (0.2).
LAMANNA WK	01/27/09	0.10	REVIEW CALLER MESSAGES AND FORWARD INFORMATION FOR RESPONSE REGARDING SHAREHOLDER INQUIRIES.
LAMANNA WK	01/29/09	0.20	REVIEW CALLER MESSAGES AND FORWARD INFORMATION FOR RESPONSE REGARDING SHAREHOLDER INQUIRIES.
		0.70	
Total Legal Assistant		0.70	
TOTAL TIME		<u>0.70</u>	

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Reports and Schedules

Bill Date: 03/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	01/13/09	0.20	CALL WITH COMMITTEE RE: SCHEDULING OF CLAIMS.
		0.20	
Total Partner		0.20	
TOTAL TIME		<u>0.20</u>	

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters (EASMEF)

Bill Date: 02/24/09
Bill Number: 1291626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/12/09	1.80	ATTENTION TO DECEMBER MONTHLY FEE STATEMENT.
DICKERSON CL	01/14/09	1.40	ATTENTION TO REVIEW/PREPARATION OF DECEMBER FEE STATEMENT.
		3.20	
GALARDI GM	01/21/09	0.90	REVIEW AND COMMENT ON FEE APPLICATION.
		0.90	
Total Partner		4.10	
KUMAR JS	01/20/09	0.80	REVIEWING 2ND FEE REQUEST AND PREPARING TO SEND NOTICE.
KUMAR JS	01/21/09	1.40	DRAFTING AND SENDING NOTICE OF 2ND FEE REQUEST.
		2.20	
LAZAROFF KA	01/12/09	0.50	SUPPLEMENTAL CONNECTIONS AND DISCLOSURE RESEARCH (.4), PREPARED 2ND BRQ REQUEST (.1).
LAZAROFF KA	01/18/09	1.00	ANALYZED AND SUMMARIZED CONNECTIONS REPORTS.
LAZAROFF KA	01/21/09	0.50	RESEARCHED AND ANALYZED CONNECTIONS WITH CONSIGNMENT VENDORS AND DIRECTORS.
LAZAROFF KA	01/22/09	0.50	GATHERED FEE STATEMENTS TO ASSIST THE COMPANY AND PREPARE FOR FIRST FEE APPLICATION.
LAZAROFF KA	01/23/09	1.00	SUBMITTED AND ANALYZED REPORTS REGARDING CONNECTIONS WITH ADDITIONAL CONSIGNMENT VENDORS.
LAZAROFF KA	01/27/09	0.50	COLLECTED FEE STATEMENTS FOR FEE APPLICATION.
		3.80	
Total Associate		6.00	
HEANEY CM	01/02/09	1.40	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.4).
HEANEY CM	01/05/09	0.90	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (.9).
HEANEY CM	01/06/09	0.40	REVIEW ORGANIZE RETENTION SCREENING QUESTIONNAIRES (.4).
HEANEY CM	01/07/09	0.40	REVIEW ORGANIZE RETENTION SCREENING QUESTIONNAIRES (.4).

SHADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HEANEY CM	01/09/09	0.70	PREPARE SECOND REQUEST FOR RETENTION SCREENING QUESTIONNAIRES (.3); REVIEW, ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (.4).
HEANEY CM	01/12/09	0.70	PREPARE SECOND REQUEST FOR RETENTION SCREENING QUESTIONNAIRES FOR DISTRIBUTION ON THIRD PARTIES (.7).
HEANEY CM	01/16/09	0.60	PREPARE 2ND REQUEST OF RETENTION SCREENING QUESTIONNAIRES FOR REVIEW AND CATALOGUING (.6).
HEANEY CM	01/20/09	0.70	PREPARE ORGANIZE RETENTION SCREENING QUESTIONNAIRES (.7).
HEANEY CM	01/21/09	1.30	REVIEW ORGANIZE AND CATALOGUE RETENTION SCREENING QUESTIONNAIRES (1.3).
		7.10	
Total Legal Assistant		7.10	
GREENWAY CL	01/05/09	0.20	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/07/09	0.50	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/14/09	1.00	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW RETURNED QUESTIONNAIRES.
GREENWAY CL	01/15/09	0.50	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/16/09	0.50	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/21/09	1.50	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/22/09	0.20	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/23/09	0.20	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/27/09	0.50	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/28/09	0.20	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
GREENWAY CL	01/29/09	0.20	FACTUAL RESEARCH/OBTAIN INFORMATION RE: REVIEW QUESTIONNAIRES.
		5.50	
Total Legal Assistant Support		5.50	
TOTAL TIME		<u>22.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/20/09	0.50	CONTINUED ATTENTION TO DECEMBER FEE STATEMENT.
DICKERSON CL	01/22/09	0.30	CONTINUED ATTENTION TO SUMMARY OF PROFESSIONAL FEES (.3).
DICKERSON CL	01/26/09	0.40	ATTENTION TO SUMMARY OF PROFESSIONAL FEE PAYMENTS AND COORDINATION OF PAYMENT OF SAME WITH CLIENT (.4).
		1.20	
GALARDI GM	01/09/09	0.60	CALLS AND EMAILS RE: COMMITTEE PROFESSIONAL RETENTIONS (.6).
GALARDI GM	01/10/09	0.80	REVIEW AND COMMENT ON OBJECTIONS TO CANADIAN COUNSEL AND JEFFRIES RETENTIONS (.8).
GALARDI GM	01/19/09	0.10	ADDRESS PROTIVITY ASSET PROTECTION RETENTION (.3).
		1.70	
Total Partner		2.90	
BAKER SK	01/15/09	0.30	REVIEW ERNST AND YOUNG'S PRELIMINARY STATEMENT OF FEES (.2); REVIEW AMENDED VERIFIED STATEMENT OF LECLAIR RYAN PURSUANT TO BAKER RULE 2019 (.1).
		0.30	
DOSUNMU FS	01/09/09	6.40	DRAFT OBJECTION TO JEFFERIES' EMPLOYMENT APPLICATION.
DOSUNMU FS	01/11/09	4.20	REVIEW AND REVISE OBJECTION TO JEFFERIES' EMPLOYMENT APPLICATION; RESEARCH RE: DUPLICATION OF SERVICES.
		10.60	
FREDERICKS IS	01/12/09	2.20	REVIEW AND REVISE DRAFT OBJECTION TO JEFFERIES RETENTION (2.2).
FREDERICKS IS	01/21/09	0.80	CORRESPONDENCE TO THE COMMITTEE RE: PROTIVITY LIMITATION OF LIABILITY PROVISIONS AND REQUESTED CHANGES, INCLUDING REVIEWING RELEVANT DOCUMENTS.
FREDERICKS IS	01/23/09	0.80	REVIEW ROTHSCHILD'S RETENTION ORDER AND AGREEMENT; DRAFT SUMMARY OF VARIOUS FEES AND CORRESPONDENCE TO G. GALARDI AND D. RAMSEY RE: SAME (.8).
FREDERICKS IS	01/26/09	0.80	CORRESPONDENCE FROM COUNSEL TO COMMITTEE RE: PROTIVITY RETENTION; REVIEW PROTIVITY RETENTION DOCUMENTS; DRAFT RESPONSE TO COMMITTEE'S CORRESPONDENCE (.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

		4.60	
GRANT K	01/09/09	4.30	REVIEWED AND ANALYZED COMMITTEE'S APPLICATION TO RETAIN CANADIAN COUNSEL (1.1); WORKED ON OBJECTION TO SAME (1.8) REVIEWED APPLICATION TO RETAIN JEFFERIES (.9) AND BEGAN WORK ON OBJECTION TO SAME. (.5).
GRANT K	01/10/09	5.10	CONTINUED WORK ON OBJECTIONS TO JEFFERIES RETENTIONS (2.4) AND GOWLINGS RETENTION. (2.7).
GRANT K	01/11/09	4.30	WORKED ON REVISING AND FINALIZING OBJECTION TO JEFFERIES RETENTION (3.6) AND OBJECTION TO GOWLINGS RETENTION. (.7).
		13.70	
JANUS CP	01/09/09	0.10	RESEARCH RE: RETENTION ORDERS (0.1).
		0.10	
KUMAR JS	01/09/09	5.10	DRAFTING OBJECTION TO CREDITORS' COMMITTEE APPLICATION TO RETAIN GOWLING AS CANADIAN COUNSEL.
KUMAR JS	01/11/09	1.10	REVISING OBJECTION TO CREDITORS' COMMITTEE'S APPLICATION TO RETAIN GOWLING AS CANADIAN COUNSEL.
		6.20	
LAZAROFF KA	01/02/09	0.30	PREPARED FOR RETENTION OF ADDITIONAL ORDINARY COURSE PROFESSIONALS.
LAZAROFF KA	01/06/09	0.80	DRAFTED SUPPLEMENT TO ADD ADDITIONAL ORDINARY COURSE PROFESSIONALS AND PREPARED FOR FILING.
LAZAROFF KA	01/07/09	0.20	COMMUNICATED WITH THE COMPANY ABOUT HAVING AFFIDAVITS FILLED OUT BY ORDINARY COURSE PROFESSIONALS AND ADDITIONAL ORDINARY COURSE PROFESSIONALS TO BE RETAINED.
LAZAROFF KA	01/12/09	0.60	COORDINATING REMINDERS NOTICES AND CORRESPONDENCE WITH ORDINARY COURSE PROFESSIONALS.
LAZAROFF KA	01/15/09	2.00	COMMUNICATED WITH THE COMPANY AND ORDINARY COURSE PROFESSIONALS ABOUT FILLING OUT AFFIDAVITS FOR RETENTION.
LAZAROFF KA	01/16/09	0.50	COMMUNICATED WITH ORDINARY COURSE PROFESSIONALS ABOUT FILLING OUT THEIR AFFIDAVITS.
LAZAROFF KA	01/19/09	1.00	COMMUNICATIONS WITH THE COMPANY ABOUT ORDINARY COURSE PROFESSIONALS AND COORDINATING REMINDERS FOR COMPLETING AFFIDAVITS.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LAZAROFF KA	01/20/09	1.60	ANSWER QUESTIONS FROM THE COMPANY AND ORDINARY COURSE PROFESSIONALS (.8) AND COORDINATED COMPLETION OF AFFIDAVITS (.7).
LAZAROFF KA	01/21/09	0.20	COMMUNICATIONS WITH ORDINARY COURSE PROFESSIONALS REGARDING THEIR AFFIDAVITS.
LAZAROFF KA	01/22/09	0.20	ASSISTED ORDINARY COURSE PROFESSIONALS WITH COMPLETING THEIR AFFIDAVITS.
LAZAROFF KA	01/23/09	0.30	COMMUNICATED WITH ORDINARY COURSE PROFESSIONALS ABOUT THEIR AFFIDAVITS.
LAZAROFF KA	01/26/09	1.50	COMMUNICATIONS WITH ORDINARY COURSE PROFESSIONALS WHO HAD NOT COMPLETED AFFIDAVIT, ASSISTED IN COMPLETION OF AFFIDAVITS AND FILING.
LAZAROFF KA	01/27/09	0.30	ASSISTED WITH PREPARATION OF OCP AFFIDAVITS.
LAZAROFF KA	01/28/09	0.40	COMMUNICATED WITH RETAINED PROFESSIONALS ABOUT PRE STATEMENTS.
LAZAROFF KA	01/29/09	0.50	CONNECTIONS AND DISCLOSURE RESEARCH.
		10.40	
Total Associate		45.90	
HEANEY CM	01/23/09	0.90	REVIEW CASE FILES RE: FEE STATEMENTS IN PREPARATION FOR DRAFTING FEES AND EXPENSES CHART (.9).
HEANEY CM	01/27/09	1.20	DRAFT EDIT/REVISE FEES AND EXPENSES CHART (1.2).
HEANEY CM	01/28/09	0.40	EDIT/REVISE FEES AND EXPENSES CHART (.4).
		2.50	
Total Legal Assistant		2.50	
TOTAL TIME		<u>51.10</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	01/21/09	0.40	DEVELOP STRATEGY RE: LEXAR (.4).
		0.40	
Total Partner		0.40	
BAKER SK	01/14/09	0.20	REVIEW MECHANICS LIENS FILED BY US SIGNS (.1) ; REVIEW MECHANICS LIEN FILED BY ENGINEERED STRUCTURES (.1).
BAKER SK	01/15/09	0.20	REVIEW CORRESPONDENCE FROM J. HULBERT REGARDING MATERIALMAN'S LIEN (.1); REVIEW CORRESPONDENCE FROM J. NADER REGARDING WOODBRIDGE BLISS COMPANY'S MATERIALMAN'S LIEN (.1).
BAKER SK	01/22/09	1.90	REVIEW CONSIGNMENT AGREEMENT OF CIRCUIT CITY AND INTUIT (.7); REVIEW CONSIGNMENT AGREEMENT OF CIRCUIT CITY AND LEXAR MEDIA, INC. (.6); REVIEW CONSIGNMENT AGREEMENT OF CIRCUIT CITY AND VALUESOFT (.6).
BAKER SK	01/23/09	1.30	REVIEW RESULTS OF UCC SEARCH REGARDING PERFECTED CONSIGNMENT LIENS (1.2); DRAFT EMAIL REGARDING UCC SEARCH RESULTS FOR CONSIGNMENT SENT AS PERFECTING LIENS AGAINST CIRCUIT CITY WEST CREST STORE, INC. (.1).
BAKER SK	01/28/09	0.30	REVIEW U.S. SIGNS NOTICE OF FILING LIENS (.3).
		3.90	
LAZAROFF KA	01/02/09	1.20	COMMUNICATED WITH COUNSEL FOR LANDLORDS WITH LIENS AGAINST THEM AND CONSTRUCTION COMPANIES WITH LIENS (.7) AND RECORDED LIENS (.5).
LAZAROFF KA	01/09/09	0.50	REVIEWED AND RECORDED MECHANICS LIENS.
LAZAROFF KA	01/10/09	2.40	REVIEWED AND RECORDED MECHANICS LIENS (2); COLLECTED DATA ON STORES WITH MECHANICS LIENS (.4).
LAZAROFF KA	01/12/09	0.60	SUMMARIZED LIENS ON EACH TIA STORE.
LAZAROFF KA	01/20/09	0.60	COMMUNICATED WITH ATTORNEYS FOR CONSTRUCTION COMPANIES AND LANDLORDS WITH MECHANICS' LIENS.
LAZAROFF KA	01/21/09	1.40	RECORDED MECHANICS' LIENS, ADDED DATA ABOUT DISPOSITION OF LOCATIONS AGAINST WHICH LIENS HAD BEEN FILED.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

LAZAROFF KA	01/22/09	1.40	COMMUNICATED WITH COUNSEL FOR CONSTRUCTORS AND LANDLORDS REGARDING STATUS OF PROPERTY POST-SALE AND ENFORCEMENT OF LIENS (.8); REVIEWED AND RECORDED NEW LIENS (.6).
LAZAROFF KA	01/26/09	0.30	COMMUNICATED WITH COUNSEL FOR LIEN HOLDERS ABOUT DISPOSITION OF PROPERTIES AND PROCEDURES.
LAZAROFF KA	01/30/09	0.30	COMMUNICATED WITH TAXING AUTHORITIES REGARDING STIPULATION.
		8.70	
Total Associate		12.60	
TOTAL TIME		<u>13.00</u>	

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIF)
Tax Matters

Bill Date: 02/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	01/13/09	0.50	CONTINUED ATTENTION TO ISSUES RE NOLS (.4); DISCUSSIONS RE SAME (.1).
DICKERSON CL	01/26/09	0.60	ATTENTION TO ISSUES RE SALE OF STOCK PURCHASED BY SALINAS (.4); DISCUSSIONS WITH TAX PERSONNEL RE SAME (.2).
DICKERSON CL	01/29/09	0.60	CONTINUED ATTENTION TO ISSUES RE SALINAS SELL-DOWN (.3); DISCUSSIONS WITH SALINAS COUNSEL AND D. LEVY RE SAME (.3).
		1.70	
GALARDI GM	01/21/09	0.90	REVIEW AND COMMENT ON TEXAS TAX STIPULATIONS (.4); CALL WITH B. WELLER RE: 2008 AND 2009 TAXES (.5).
GALARDI GM	01/26/09	0.90	WORK ON TAX STIPULATION ISSUES RE: TEXAS AND VA.
		1.80	
LEVY DF	01/06/09	0.70	ANALYSIS OF TAX ATTRIBUTE TIMING AND REDUCTION ISSUES. (.40) CONFERENCE W/EY TEAM (.30).
LEVY DF	01/09/09	1.40	ANALYSIS OF STRUCTURING AND ASSET SALE ISSUES. (1.10) CONFERENCE CALLS RE TAX ISSUES. (.30).
LEVY DF	01/10/09	1.70	ANALYSIS OF STALKING HORSE AND FINANCING ORDER AND ISSUES. (.60) ANALYSIS OF 382 AND RELATED ISSUES. (.60) ANALYSIS OF NOL USAGE, CARRYBACK, AND MODELING ISSUES. (.50).
LEVY DF	01/12/09	1.60	ATTENTION TO ASSET SALE. (.60) ANALYSIS OF TAX ISSUES RELATED TO ASSET SALE. (.50) CONFERENCE W/EY TEAM. (.50).
LEVY DF	01/13/09	2.30	ATTENTION TO TAX MODELING. (.50) ANALYSIS OF MODELING, NOL, BASIS, AND OTHER ISSUES. (.50) ANALYSIS OF OWNERSHIP CHANGE ISSUES. (.60) CONFERENCE W/EY TEAM MEMBERS. (.70).
LEVY DF	01/14/09	1.70	ANALYSIS OF NOL AND 382 ISSUES. (.60) ANALYSIS OF COO, CONSOLIDATED RETURN, AND BASIS CALCULATION ISSUES. (.70) CONFERENCE W/EY AND SKADDEN TEAM MEMBERS. (.40).
LEVY DF	01/15/09	3.20	ATTENTION TO TAX MODELING RE LIQUIDATION TRANSACTION. (.40) ANALYSIS OF 382 AND RELATED ISSUES. (.40) DUE DILIGENCE RE BASIS AND LIABILITY ISSUES. (.40) CONFERENCE W/SKADDEN AND EY TEAM MEMBERS. (1.0).

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

LEVY DF	01/16/09	1.80	DUE DILIGENCE RE TAX ATTRIBUTES. (.50) ANALYSIS OF CONSOLIDATED RETURN AND DEBT ALLOCATION ISSUES. (.50) DRAFT BK DOCUMENTS. (.40) CONFERENCE W/CC AND EY TEAM MEMBERS. (.40).
LEVY DF	01/17/09	1.40	RESEARCH RE AND ANALYSIS OF COD AND NOL ISSUES. (1.1) CORRESPONDENCE W/EY TEAM MEMBERS. (.30).
LEVY DF	01/19/09	1.30	ANALYSIS OF ADMIN CLAIMS/TAX CONSEQUENCES. (.40) ANALYSIS OF ATTRIBUTE ISSUES. (.40) RESEARCH RE BANKRUPTCY AND SALE STRUCTURING ISSUES. (.50).
LEVY DF	01/21/09	1.40	ATTENTION TO LIQUIDATION TAX PLANNING AND ATTRIBUTE ISSUES. (.50) ANALYSIS OF LIABILITY ASSUMPTION ISSUES AND RELATED CONSOLIDATED RETURN ISSUES. (.60) CONFERENCE W/SKADDEN TEAM MEMBERS. (.30).
LEVY DF	01/22/09	1.70	ANALYSIS OF LIQUIDATION ISSUES. (.70) TAX PLANNING RE LIQUIDATION, NOL, AND REFUND ISSUES. (.70) CONFERENCE W/EY AND SKADDEN TEAM MEMBERS. (.30).
LEVY DF	01/23/09	1.70	CONFERENCE MULTIPLE TIMES W/CC AND EY TEAM MEMBERS. (.50) ATTENTION TO LIQUIDATION TAX ISSUES. (.60) ANALYSIS OF 382 AND TAX MODELING ISSUES. (.60).
LEVY DF	01/24/09	0.80	ANALYSIS OF LIQUIDATION ISSUES. (.60) CONFERENCE W/SKADDEN TEAM MEMBERS. (.20).
LEVY DF	01/26/09	1.30	ATTENTION TO LIQUIDATION AND BUDGET ISSUES. (.40) ANALYSIS OF 382 ISSUES RE SALINAS. (.50) CONFERENCE RE SALINAS SELL DOWN ISSUES. (.40).
LEVY DF	01/28/09	1.40	ANALYSIS OF LIQUIDATION AND RELATED ISSUES. (.40) DRAFT DOCUMENTS. (.50) CONFERENCE W/SKADDEN AND CC TEAM MEMBERS. (.20) CONFERENCE W/EY TEAM MEMBERS RE MODELING, TAX RESERVE, AND RELATED ISSUES. (.20).
LEVY DF	01/29/09	1.70	DRAFT TRANSACTION DOCUMENTS. CONFERENCE W/SKADDEN AND EY TEAM MEMBERS. ANALYSIS OF CFC AND CONSOLIDATED RETURN ISSUES.
LEVY DF	01/30/09	1.60	ANALYSIS OF LIQUIDATION, NOL, ATTRIBUTE, AND RELATED ISSUES. (.40) ATTENTION TO SALINAS SELL DOWN. (.40) DRAFT SELL DOWN ORDER. (.40) CONFERENCE W/SKADDEN AND EY TEAM MEMBERS. (.40).
		28.70	
Total Partner		32.20	
BRUNSVOLD ML	01/05/09	0.50	CALL, EMAILS REGARDING SALINAS AND NOLS.

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

BRUNSVOLD ML	01/06/09	0.80	CALL WITH E&Y REGARDING CIRCUIT CITY STATUS AND ATTRIBUTE ANALYSIS (.1); EMAILS WITH C. DICKERSON REGARDING SALINAS (.2); CALL WITH D. LEVY REGARDING ATTRIBUTES (.1).
BRUNSVOLD ML	01/09/09	0.30	REVIEW MOTIONS REGARDING ASSET SALES (.6); EMAIL TO TEAM REGARDING NAME (.2).
BRUNSVOLD ML	01/12/09	0.50	EMAILS REGARDING STATUS OF REORGANIZATION AND PLANNING CALL.
BRUNSVOLD ML	01/13/09	0.90	CALL WITH E&Y TEAM REGARDING TAX BASIS MODELS (.7); FOLLOW-UP EMAILS (.2).
BRUNSVOLD ML	01/14/09	1.70	REVIEW NOTICE 2003-65 WITH RESPECT TO BUILT-IN DEDUCTIONS (1.0); REVIEW TAX BASIS MODELS SENT BY E&Y (.5); EMAILS WITH CORPORATE TEAM (.2).
BRUNSVOLD ML	01/15/09	0.40	CALL WITH E&Y REGARDING TAX BASIS MODEL (.2); FOLLOW UP WITH B. DEVIRGILIO (.2).
BRUNSVOLD ML	01/16/09	0.40	EMAILS REGARDING LIQUIDATION (.4).
BRUNSVOLD ML	01/20/09	0.50	REVIEW DOCKET AND LIQUIDATION AGREEMENT (.3); CALL WITH K. GRANT REGARDING SAME (.2).
BRUNSVOLD ML	01/21/09	0.20	EMAILS REGARDING LIQUIDATION, NOL AND SALINAS.
BRUNSVOLD ML	01/23/09	1.50	CALL WITH E&Y AND COMPANY REGARDING LIQUIDATION/WIND-UP QUESTIONS (.8); FOLLOW-UP CALLS WITH K. GRANT (.7).
BRUNSVOLD ML	01/26/09	0.50	CALLS WITH I. FREDERICKS REGARDING WIND-UP (.3); CALLS WITH D. LEVY REGARDING SAME (.2).
BRUNSVOLD ML	01/27/09	0.40	EMAILS REGARDING STATUS OF TAX ISSUES.
BRUNSVOLD ML	01/29/09	0.20	CALL WITH D. LEVY REGARDING WIND-UP PROCEEDS; EMAIL TO E&Y REGARDING SAME.
		9.30	
GRANT K	01/06/09	0.20	TELECONFERENCE WITH S. ASN AND S. HARRIS REGARDING TAX ISSUES. (.2).
GRANT K	01/20/09	4.10	DRAFTED STIPULATION RESOLVING OBJECTIONS TO SALE OF VARIOUS TAXING AUTHORITIES. (4.1).
GRANT K	01/27/09	0.30	EMAILS WITH F. TELEDGAS REGARDING STATE TAX MATTERS. (.3).
		4.60	
LAZAROFF KA	01/02/09	0.70	COMMUNICATED WITH THE COMPANY ABOUT SALES AND TRUST FUND TAXES STIPULATION AND FACILITATED DISTRIBUTION OF ORDER.
LAZAROFF KA	01/07/09	0.30	COMMUNICATED WITH THE COMPANY AND LOOKED INTO CONCERNS ABOUT SALES AND TRUST TAXES STIPULATION.

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LAZAROFF KA	01/22/09	2.30	REVIEWED OBJECTIONS OF TAXING AUTHORITIES TO THE SALE, DRAFTED STIPULATION FOR RESOLVING THESE OBJECTIONS, AND GATHERED DATA FOR EXHIBIT REGARDING CLAIMED AMOUNTS AND COLLATERAL.
LAZAROFF KA	01/23/09	1.90	COLLECTED AND ADDED DATA ABOUT CLAIMED AMOUNTS AND CLAIMED COLLATERAL TO EXHIBIT TO STIPULATION WITH TAX AUTHORITIES OBJECTING TO SALE MOTION (1.6); REVISIONS TO TAX STIPULATION (.3).
LAZAROFF KA	01/26/09	1.60	DRAFTED STIPULATION TO RESOLVE OBJECTION TO SALE OF AIRCRAFT (.8); REVISED STIPULATION TO RESOLVE OBJECTION TO GENERAL SALE (.5); COLLECTED DATA FOR EXHIBIT TO STIPULATION (.3).
LAZAROFF KA	01/27/09	0.80	COMPLETED EXHIBIT AND FINAL REVISIONS TO GENERAL TAX STIPULATION AND FINAL.
		7.60	
Total Associate		21.50	
TOTAL TIME		<u>51.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 03/24/09
Bill Number: 1251526

NAME	DATE	HOURS	DESCRIPTION
GALARDI GM	01/21/09	0.30	WORK ON STRATEGY RE: RETURN OF UTILITY DEPOSIT.
		0.30	
Total Partner		0.30	
BAKER SK	01/05/09	5.30	DRAFT CORRESPONDENCE TO TECO TAMPA ELECTRIC COMPANY REGARDING REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.2) ; REVIEW EMAIL FROM C. MELTON REGARDING DAYTON POWER AND LIGHT'S REQUEST FOR SECURITY DEPOSIT (.1) ; DRAFT RESPONSE TO DAYTON, POWER AND LIGHT'S REQUEST FOR SECURITY DEPOSIT (.1); REVIEW EMAIL FROM C. FLORENCE REGARDING DOMINION POWER'S BOND CLAIMS (.1) ; INVESTIGATE DOMINION POWER'S BOND CLAIM AND DRAFT RESPONSE TO C. FLORENCE REGARDING SAME (.3); TELEPHONE CONFERENCE WITH C. FLORENCE REGARDING SAFECO BOND CLAIMS (.1) ; TELEPHONE CONFERENCE WITH C. FLORENCE REGARDING SAFECO BOND CLAIMS (.1) ; TELEPHONE CONFERENCE WITH D. WILLS REGARDING TXU ENBRGY RETAIL COMPANY'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.1); REVIEW TXU'S REQUEST FOR ADDITIONAL ADEQUATE ASSURANCE (.1) ; DRAFT SETTLEMENT AGREEMENT REGARDING TXU'S ADDITIONAL ADEQUATE ASSURANCE REQUEST (.2) ; REVIEW NIPSCO BILL WITH SECURITY DEPOSIT CHANGE (.1) ; DRAFT CORRESPONDENCE TO D. PALMER OF NIPSCO REGARDING SETTLEMENT OF NIPSCO'S ADEQUATE ASSURANCE REQUEST (.1) ; REVIEW SECURITY DEPOSIT REQUESTS FROM COM ED (.1); DRAFT CORRESPONDENCE TO COUNSEL FOR COM ED REGARDING SETTLEMENT REACHED AND PAID WITH COM ED (.2) ; TELEPHONE CONFERENCE WITH J. SMITH OF CHEYENNE LIGHT FUEL AND POWER REGARDING SECURITY DEPOSIT CHANGES (.1) ; DRAFT EMAIL TO J. SMITH OF CHEYENNE LIGHT FUEL AND POWER REGARDING SECURITY DEPOSIT CHANGES (.1); REVIEW ACKNOWLEDGED STIPULATION OF SETTLEMENT WITH TXU ENERGY COMPANY(.1) ; REVISE REPORT OF ADDITIONAL ADEQUATE ASSURANCE REQUEST TO INCLUDE TXU'S SETTLEMENT (.4); TELEPHONE CONFERENCE WITH M. TEXEIRA OF NORTHERN UTILITIES REGARDING SETTLEMENT PAYMENTS RECEIVED (.1) ; TELEPHONE CONFERENCE WITH M. JENKE REGARDING MONTHLY PAYMENTS (.2); REVIEW AND REVISE REPORT OF UTILITY BOND CLAIMS REGARDING PREPARATION OF DEBTOR'S RESPONSE TO BOND CLAIMANTS (2.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

BAKER SK	01/06/09	8.50	REVIEW CORRESPONDENCE FROM W. PALMER REGARDING NIPSCO SECURITY DEPOSIT (.1) ; REVIEW UTILITY BOND CLAIMS AND DRAFT RESPONSE REGARDING VALIDITY OF PRE-PETITION CHARGES CLAIMED BY VARIOUS UTILITY COMPANIES PURSUANT TO UTILITY BOARDS (5.5); RESEARCH REGARDING PRE-PAYMENT OF UTILITY CONSUMPTION AS ADEQUATE ASSURANCE UNDER BANKRUPTCY CODE (1.6) ; BEGIN DRAFTING MOTION FOR HEARING TO DETERMINE ADEQUATE ASSURANCE DUE TO FLORIDA POWER AND LIGHT AND RELATED UTILITIES (1.4).
BAKER SK	01/07/09	9.70	TELEPHONE CONFERENCE WITH C MELTON REGARDING REQUIREMENTS FOR PAYMENTS FROM UTILITY BLOCKED RESERVE ACCOUNT (.1) ; TELEPHONE CONFERENCE WITH C. TAYLOR OF CITY OF WACO, TEXAS REGARDING REQUEST FOR SECURITY DEPOSIT (.1) ; DRAFT CORRESPONDENCE TO C. TAYLOR REGARDING SECURITY DEPOSIT AND UTILITIES ORDER ESTABLISHING ADEQUATE ASSURANCE OF PAYMENT (.2) ; TELEPHONE CONFERENCE WITH M. GREEN OF CITY OF FT. NORTH REGARDING SECURITY DEPOSIT (.1); RESEARCH REGARDING PAYMENT AS ADEQUATE ASSURANCE UNDER SECTION 366(C) OF BANKRUPTCY CODE (2.0) ; DRAFT MOTION FOR HEARING REGARDING REQUEST FOR MODIFIED ADEQUATE ASSURANCE TO BE PAID TO CONTAIN UTILITY COMPANIES (6.6) ; REVIEW CORRESPONDENCE REGARDING ADEQUATE ASSURANCE SETTLEMENTS (.2) ; TELEPHONE CONFERENCE WITH B. MILENBACH'S REGARDING PAYMENT INSTRUCTIONS FOR ADEQUATE ASSURANCE SETTLEMENTS (.2) ; REVIEW DEPOSIT REQUEST FROM MIDDLE TENNESSEE ELECTRIC MEMBERSHIP CORPORATION (.1) ; REVIEW CORRESPONDENCE FROM W. WHITE REGARDING SETTLEMENT ORDER TO BE FILED (.1).
BAKER SK	01/08/09	3.20	TELEPHONE CONFERENCE WITH C. WOMBLE OF CHATTANOOGA ELECTRIC POWER BOARD REGARDING SECURITY DEPOSIT (.2); TELEPHONE CONFERENCE WITH KATRINA MUELLER REGARDING VECTRON SETTLEMENT PAYMENT (.1); REVIEW EMAILS FROM G. BACHRACH REGARDING BONDS SET FOR RENEWAL, CANCELLATION, AND OUTSTANDING CLAIMS (.4); REVISE DRAFT OF MOTION FOR DETERMINATION HEARING (1.2); REVISE AND REVIEW DRAFT OF MOTION AND ORDER TO APPROVE SETTLEMENT WITH VERIZON (1.3).

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

BAKER SK	01/09/09	4.30	TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF CLEARWATER REGARDING SECURITY DEPOSIT INCLUDED ON MOST RECENT WATER BILL (.2); REVIEW EMAIL FROM C. MOHAN-MAXFIELD REGARDING PROPOSED CONFERENCE CALL ABOUT UTILITY AND OTHER OUTSTANDING CIRCUIT CITY BONDS (.1) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF WASHINGTON GAS REGARDING SECURITY DEPOSITS (.4) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF NICOR REGARDING SECURITY DEPOSIT REQUESTS (.2) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF TEXAS GAS SERVICES REGARDING SECURITY DEPOSITS (.3) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF SAN DIEGO WATER AND WASTE SERVICES REGARDING SECURITY DEPOSIT (.2); REVIEW MOTION OF SCHINERT CONSTRUCTION TO COMPEL DEBTORS TO PERFORM POST-PETITION OBLIGATIONS (.3) ; REVIEW JACKSONVILLE ELECTRIC AUTHORITY'S UTILITY BOND CLAIM (.7) ; REVIEW CAROLINA POWER AND LIGHT'S UTILITY BOND CLAIM (.4) ; REVIEW LAKELAND ELECTRIC COMPANY'S UTILITY BOND CLAIM (.4); REVISE REPORT OF UTILITY BOND CLAIMS (1.1).
BAKER SK	01/12/09	1.30	REVIEW CORRESPONDENCE FROM M. LAW ALL REGARDING PPL ELECTRIC UTILITIES REQUEST FOR PAYMENT FROM UTILITY BLOCKED RESERVE ACCOUNT (.1); INVESTIGATE WHETHER PPL'S POST-PETITION INVOICES WERE PAID (.4); CONFERENCE CALL WITH SAFECO REGARDING SAFECO BONDS (.6) ; CONFERENCE CALL WITH CC REGARDING ALL OUTSTANDING BONDS AND PROCEDURES GOING FORWARD (.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	01/13/09	7.40	<p>REVIEW DUKE ENERGY CORP'S UTILITY BOND CLAIM (.7) ; TELEPHONE CONFERENCE WITH D. BUTTRAM REGARDING TECO TAMPA ELECTRIC COMPANY'S REQUEST FOR SECURITY DEPOSIT (.2) ; REVIEW EMAIL FOR C. MELTON REGARDING NICOR SECURITY DEPOSIT REQUEST (.1) ; RESPOND TO C. MELTON REGARDING NICOR'S AND OTHER SECURITY DEPOSIT REQUESTS THAT HAVE BEEN WITHDRAWN (.1); REVIEW DOMINION VIRGINIA POWER'S UTILITY BOND CLAIM (.8) ; REVIEW JACKSONVILLE ELECTRIC AUTHORITY'S INVOICES IN SUPPORT OF ITS UTILITY BOND CLAIM (.4) ; REVIEW UTILITY BOND CLAIM OF ELECTRIC POWER BOARD OF CHATTANOOGA (.3) ; REVIEW UTILITY BOND CLAIM OF HUNTSVILLE UTILITIES (.4) ; REVIEW KNOXVILLE UTILITY BOARD'S BOND CLAIMS (1.3); REVIEW LAKE LAND ELECTRIC COMPANY'S UTILITY BOND CLAIM(.3); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF WASHINGTON GAS REGARDING SECURITY DEPOSITS ON CIRCUIT CITY'S ACCOUNTS (.2) ; DRAFT RESPONSES TO SAFECO REGARDING UTILITY BOND CLAIMS MADE BY VARIOUS UTILITY COMPANIES (2.4); REVIEW CORRESPONDENCE FROM COUNSEL FOR PUBLIC SERVICE COMPANY OF NEW MEXICO REGARDING MONTHLY PREPAYMENTS (.1); REVIEW CONFERENCE WITH REPRESENTATIVE FOR CITY OF BREA REGARDING SECURITY DEPOSIT (.1).</p>
BAKER SK	01/14/09	6.30	<p>TELEPHONE CONFERENCE WITH A. HASH OF LAKE LAND ELECTRIC REGARDING SECURITY DEPOSIT (.1) ; TELEPHONE CONFERENCE WITH PALMER DAVIS OF LAKE LAND ELECTRIC REGARDING SECURITY DEPOSIT (.2) ; TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF BREA, CALIFORNIA REGARDING REMOVAL OF SECURITY DEPOSIT CHARGES FOR DEBTORS ACCOUNT (.1) ; REVIEW MEMORANDUM AND ORDER CLARIFYING COURTS RULING A UTILITIES MOTION (.4) ; TELEPHONE CONFERENCE WITH C. MELTON REGARDING UTILITY PURSUING LANDLORD FOR PRE-PETITION CHARGES (.1); INVESTIGATE UTILITY BOND CLAIMS (2.4) ; REVISE DRAFT OF RESPONSE TO UTILITY BOND CLAIMS (1.2) ; REVIEW EMAIL FROM K. MUELLER REGARDING UNPAID UTILITY INVOICES (.1) ; REVIEW CORRESPONDENCE FROM C. SANTOS REGARDING BURGLARY ALARM AT STORE 3155 (.1) ; REVIEW DRAFT OF DEBTORS' MOTION FOR RECONSIDERATION OF ADEQUATE ASSURANCE PROVIDED TO CERTAIN UTILITY COMPANIES REQUEST FOR DETERMINATION HEARING (.1.2) ; REVIEW SPREADSHEET PREPARED BY ADVANTAGE IQ REGARDING ACCOUNT BALANCE FOR UTILITIES FINDING CLAIMS AGAINST UTILITY BONDS (.5).</p>

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	01/15/09	1.40	<p>TELEPHONE CONFERENCE WITH SUFFOLK COUNTY WATER AUTHORITY REGARDING SECURITY DEPOSIT CHANGES (.2) ; REVIEW CORRESPONDENCE FROM J. YAR REGARDING AT&T SETTLEMENT (.1) ; TELEPHONE CONFERENCE WITH T. MCMULLEN AT ARTESIAN WATER REGARDING SECURITY DEPOSIT CHANGES (.2) ; DRAFT CORRESPONDENCE TO CLIENT REGARDING SUFFOLK COUNTY WATER AUTHORITY SECURITY DEPOSITS REMOVED FROM CIRCUIT CITY'S ACCOUNTS (.1) ; REVIEW EMAIL FROM G. BACHRACH REGARDING SAFECO'S PROOF OF CLAIM FROM OUTSTANDING BONDS (.1) ; REVISE RESPONSE TO CLAIMS MADE AGAINST UTILITY BONDS BY VARIOUS COMPANIES (.5) ; TELEPHONE CONFERENCE WITH T. MCMULLEN REGARDING ARTESIAN WATER REMOVING SECURITY DEPOSITS (.1); DRAFT CORRESPONDENCE TO C. MELTON REGARDING UTILITY COMPANIES THAT HAVE AGREED TO REMOVE SECURITY DEPOSITS FROM CIRCUIT CITY'S ACCOUNTS (.1).</p>
BAKER SK	01/16/09	3.50	<p>REVIEW CORRESPONDENCE FROM C. MELTON REGARDING PINELLAS COUNTY'S REQUEST FOR SECURITY DEPOSIT (.1) ; DRAFT CORRESPONDENCE TO PINELLAS COUNTY REGARDING SECURITY DEPOSIT REQUEST (.1) ; REVIEW CORRESPONDENCE FROM C. MELTON REGARDING CITY OF CHICAGO DEPT OF WATER TO TERMINATE SERVICE (.1); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF CITY OF CHICAGO DEPARTMENT OF WATER MANAGEMENT (.2); INVESTIGATE CITY OF CHICAGO DEPARTMENT OF WATER MANAGEMENT'S ACCOUNT FOR CIRCUIT CITY AND COMPILE BEFORE TERMINATION OF SERVICES WILL BE POSTPONED (2.2) ; TELEPHONE CONFERENCE WITH K. MUELLER REGARDING KNOXVILLE UTILITY BOARD'S MONTHLY INVOICES (.1); TELEPHONE CONFERENCE WITH COUNSEL FOR DUQUESNE POWER AND LIGHT REGARDING SETTLEMENT PAYMENT (.1); INVESTIGATE SETTLEMENT PAYMENT TO DUQUESNE POWER AND LIGHT REGARDING STATUS OF PAYMENT (.2); DRAFT CORRESPONDENCE TO M. O'LOUGHLIN REGARDING CITY OF CHICAGO DEPARTMENT OF WATER MANAGEMENT AS A UTILITY OF CREDITOR (.1); REVIEW EMAIL FROM M. O'LOUGHLIN REGARDING CITY OF CHICAGO ON DEBTOR'S SCHEDULES (.1); REVIEW EMAIL FROM T. DEHNKE REGARDING CITY OF CHICAGO IN DEBTOR'S SCHEDULES (.1).</p>

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	01/20/09	4.90	TELEPHONE CONFERENCE WITH PALMER DAVIS REGARDING CITY OF LAKELAND RENEWING REQUEST FOR SECURITY DEPOSIT FROM CIRCUIT CITY'S ACCOUNTS (.1) ; REVIEW UTILITY GOODS CLAIM OF ARIZONA PUBLIC SERVICE COMPANY (1.2) ; REVISE REPORT OF OUTSTANDING UTILITY BOND CLAIMS (.2) ; REVIEW CORRESPONDENCE FOR K. MUELLER REGARDING LAKELAND ELECTRIC TERMINATING UTILITY SERVICES (.1) ; DRAFT REPLY TO K. MUELLER REGARDING LAKELAND ELECTRIC TERMINATING UTILITY SERVICES (.1) ; REVIEW TRANSCRIPT OF JANUARY 16 HEARING (3.0) ; TELEPHONE CONFERENCE WITH C. MELTON REGARDING PROCEDURES GOING FORWARD FOR HANDLING UTILITY REQUEST (.2).
BAKER SK	01/21/09	2.00	CONFERENCE CALL WITH C. MELTON REGARDING UTILITIES WITH SECURITY DEPOSITS ON FILE FOR CIRCUIT CITY (.2) ; INVESTIGATE WHICH UTILITIES HAVE SECURITY DEPOSITS ON AMOUNT FOR CIRCUIT CITY (1.8).
BAKER SK	01/22/09	4.00	REVIEW NOTICE OF DEFAULT SENT BY PUBLIC SERVICE COMPANY OF NEW MEXICO (.1) ; REVIEW SETTLEMENT AGREEMENT WITH PUBLIC SERVICE COMPANY OF NEW MEXICO (.1) ; DRAFT CORRESPONDENCE TO C. MELTON REGARDING DEFAULT OF SETTLEMENT AGREEMENT WITH PUBLIC SERVICE COMPANY OF NEW MEXICO (.1) ; REVIEW CORRESPONDENCE REGARDING WASHINGTON GAS' REQUEST FOR SECURITY DEPOSIT (.1) ; DRAFT RESPONSE REGARDING WASHINGTON GAS' REQUEST FOR SECURITY DEPOSIT (.1) ; REVIEW AND REVISE SCHEDULE OF UTILITIES WITH SECURITY DEPOSITS ON FILE FOR CIRCUIT CITY ACCOUNTS (3.5).
BAKER SK	01/21/09	4.50	TELEPHONE CONFERENCE WITH MARY LOU OF CITY OF SELMA REGARDING TERMINATION OF SERVICES TO CIRCUIT CITY'S ACCOUNTS (.2) ; REVISE SECURITY DEPOSIT SCHEDULE REFLECTING UTILITIES WITH SECURITY DEPOSITS ON FILE FOR CIRCUIT CITY GOING BACK FIVE YEARS (3.4) ; TELECONFERENCE WITH K. MUELLER REGARDING CC'S UTILITY ACCOUNTS (.9).
BAKER SK	01/26/09	5.50	REVIEW EMAIL FROM G. BACHRACH REGARDING UTILITY SETTLEMENTS (.1) ; REVISE DRAFT OF REPUTO ENERGY IN CIRCUIT CITY'S UTILITY SECURITY DEPOSITS AND ALL UTILITIES (5.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	01/27/09	0.80	TELEPHONE CONFERENCE WITH P. DAVIS REGARDING LAKELAND ELECTRIC'S MOTION OF TERMINATION OF SERVICE (.2); TELEPHONE CONFERENCE WITH W. GROVES OF CITY OF TACOMA REGARDING TERMINATION OF SERVICES TO FIRELINE AMOUNT (.2); REVIEW INVDICES FOR DOTHEN UTILITIES REGARDING POTENTIAL TERMINATION OF SERVICES FOR FAILURE TO PAY (.2); TELEPHONE CONFERENCE WITH REPRESENTATIVE OF DOTHEN UTILITIES REGARDING TERMINATION OF ELECTRIC SERVICES (.2).
BAKER SK	01/28/09	2.40	REVISE DRAFT OF OBJECTION TO LEXA'S ENERGY MOTION TO LIFT AUTOMATIC STAY (2.1) ; TELEPHONE CONFERENCE WITH J. HARBOUR REGARDING OKLAHOMA GAS AND ELECTRIC TO TERMINATE SERVICES (.2) ; REVIEW CORRESPONDENCE REGARDING TENNESSEE MIDDLE ELECTRIC COMPANY'S REQUEST FOR SECURITY DEPOSIT (.1) .
BAKER SK	01/29/09	0.30	RESEARCH REGARDING SERVICE TERMINATION BY OKLAHOMA GAS AND ELECTRIC (.1) ; DRAFT EMAIL REGARDING SERVICE TERMINATION BY OKLAHOMA GAS AND ELECTRIC (.1); DRAFT EMAIL REGARDING AT&T SETTLEMENT (.1).
BAKER SK	01/30/09	0.10	TELEPHONE CONFERENCE REGARDING ORLANDO UTILITIES (.1).
		75.50	
FREDERICKS IS	01/08/09	3.60	CORRESPONDENCE TO AND FROM COUNSEL TO UTILITY APPELLANTS; REVIEW AND REVISE AGREEMENTS; CORRESPONDENCE TO AND FROM THE COMPANY RE: PAYMENT CONSIDERATIONS (3.6).
FREDERICKS IS	01/29/09	0.60	WORK ON ISSUES RELATED TO UTILITY SETTLEMENT WITH APPELLANTS.
		4.20	
Total Associate		79.70	
NEANEY CM	01/08/09	0.60	REVIEW COURT DOCKETS AND PLEADINGS FOR STATUS OF DOMINION POWER AS AN APPELLANT (.6).
		0.60	
Total Legal Assistant		0.60	
TOTAL TIME		<u>80.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Vendor Matters

Bill Date: 03/24/09
Bill Number: 1251626

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	01/05/09	1.70	REVISE A DRAFT OF 9019 MOTION REGARDING SETTLEMENT WITH VERIZON OF CLAIM ARISING FROM MAY 1, 2008 GENERAL SERVICES AGREEMENT (2.8); REVIEW SERVICES AGREEMENT BETWEEN CIRCUIT CITY AND VERIZON (.9).
BAKER SK	01/09/09	2.10	REVISE DRAFT OF VERIZON 9019 MOTION AND ORDER (2.1).
BAKER SK	01/13/09	0.20	REVIEW PLUMCHOICE'S MOTION FOR RELIEF FROM STAY (.2).
BAKER SK	01/14/09	0.10	REVIEW REPLY OF TOM TOM TO DEBTOR'S OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (.1).
BAKER SK	01/15/09	0.30	REVIEW AUDIOVOX CORPORATION'S DEMAND LETTER AND REQUEST FOR PAYMENT (.2); REVIEW AT&T'S STATEMENT OF CURE UNDER ITS EXECUTORY CONTRACTS (.1).
BAKER SK	01/21/09	1.50	REVIEW CONSIGNMENT AGREEMENT OF MENOREY PRODUCTS, INC. (1.3); REVIEW CONSIGNMENT AGREEMENTS OF NAVARRE (1.1); REVIEW CONSIGNMENT AGREEMENT WITH FOREBEAR (1.1).
BAKER SK	01/22/09	1.50	REVIEW SCHEDULES TO CREDIT FACILITY TO DETERMINING WHETHER CERTAIN CONSIGNMENT WORKERS HAD PERFECTED LIENS (.9); REVIEW ENTERGY SETTLEMENT DOCUMENTS (.4); DRAFT CORRESPONDENCE TO K. MUELLER REGARDING ENTERGY SETTLEMENT (.1) REVIEW EMAIL REGARDING IMATION 'S GOODS ON CONSIGNMENT (.1).
BAKER SK	01/26/09	2.30	REVIEW EMAIL FROM I. FREDERICKS REGARDING LEXAS MOTION TO TERMINATE CONSIGNMENT ARGUMENT (.1); REVIEW EMAIL FROM S. BOCH REGARDING LEXAS MOTION TO TERMINATE CONSIGNMENT AGREEMENT (.1); REVIEW AND ANALYZE UCC DOCUMENTS REGARDING CONIGNED LIENS (1.9); REVIEW FEDERAL WARRANTY'S MOTION TO COMPEL ASSUMPTION OR REJECTION OF AUTO ELECTRONICS PROGRAM AGENTS (.2).
BAKER SK	01/27/09	8.30	REVIEW LEXAS MOTION TO LIFT AUTOMATIC STAY AND TERMINATE CONSIGNMENT AGREEMENT (.5); RESEARCH REGARDING LEXAS MOTION TO LIFT STAY AND TERMINATE CONSIGNMENT AGREEMENT (4.6); BEGIN DRAFTING DEBTORS' RESPONSE TO NOTICE TO LIFT STAY AND TERMINATE CONSIGNMENT AGREEMENT (3.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BAKER SK	01/10/09	2.70	REVIEW VA UCC DOCUMENTS REGARDING PAYMENTS CONSIGNMENT LIENS AGAINST CIRCUIT CITY STORES, INC. (2.7).
		24.70	
DOSUNMU FS	01/05/09	3.60	DRAFT 9019 MOTION AND ORDER RE: VERIZON WIRELESS AND THE DEBTORS; REVIEW STIPULATION BETWEEN VERIZON WIRELESS AND THE DEBTORS.
DOSUNMU FS	01/06/09	0.70	REVIEW AND REVISE 9019 MOTION RE: VERIZON WIRELESS.
		4.30	
FREDERICKS IS	01/05/09	0.60	CONFERENCE CALL WITH D. RAMSEY RE: PLUM CHOICE, VERIZON, POLK AUDIO AND OTHER VENDOR ISSUES (.6).
FREDERICKS IS	01/26/09	1.60	REVIEW CORRESPONDENCE FROM VARIOUS VENDORS TERMINATING AGREEMENT; CONFERENCE CALL WITH D. RAMSKY RE: SAME (1.6).
		2.20	
GRANT K	01/05/09	3.80	REVISED AND MARKED VERIZON STIPULATION (2.4) AND EMAILS WITH D. RAMSEY AND R. KELSON REGARDING SAME (.5); REVIEWED DRAFT MOTION AND ORDER FOR APPROVAL OF SAME. (.9).
GRANT X	01/06/09	3.20	CONTINUED WORK ON STIPULATION WITH VERIZON (1.3) AND WORKED ON MOTION REGARDING SAME. (1.9).
GRANT K	01/07/09	2.90	CONTINUED WORK ON VERIZON STIPULATION AND PLEADINGS (2.3); TELECONFERENCES AND EMAILS WITH R. KELSON REGARDING SAME (.4); ATTENTION TO SERVICE AND FILING OF SAME. (.2).
GRANT K	01/09/09	2.00	WORKED ON MOTION AND ORDER FOR APPROVAL OF IBM SETTLEMENT (1.8) ATTENTION T FILING SAME. (.2).
GRANT K	01/20/09	2.50	REVIEWED AND ANALYZED CONSIGNMENT AGREEMENT WITH LEXAR TO DETERMINE VALIDITY OF CONSIGNMENT (2.2); TELECONFERENCE WITH N. NAUMANN REGARDING PROSITE CONTRACT. (.3).
GRANT K	01/22/09	0.60	TELECONFERENCES AND EMAILS WITH R. KELSON REGARDING VERIZON MATTERS. (.6).
GRANT K	01/23/09	1.20	CONTINUED WORK ON STIPULATION RESOLVING VERIZON ISSUES WITH REGARD TO STORE CLOSING SALES. (1.2).
GRANT K	01/27/09	0.50	WORKED TO FINALIZE VERIZON STIPULATION. (.5).
GRANT K	01/30/09	0.30	ATTENTION TO FINALIZING VERIZON STIPULATION. (.3).
		17.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KUMAR JS	01/06/09	0.10	REVISING STIPULATION WITH IBM RE: SOFTWARE LICENSES AND MOTION TO APPROVE STIPULATION.
KUMAR JS	01/07/09	0.90	REVISING STIPULATION WITH IBM RE: SOFTWARE LICENSES.
KUMAR JS	01/08/09	2.70	REVISING STIPULATION WITH IBM RE: SOFTWARE LICENSES AND MOTION AND ORDER RE: SAME (.8). DRAFTING MOTION AND ORDER TO EXPEDITE HEARING ON IBM STIPULATION (1.2). CORRESPONDENCE WITH OPPOSING COUNSEL RE: IBM STIPULATION (.7).
		3.90	
Total Associate		52.10	
HEANEY CM	01/27/09	0.20	REVIEW COURT DOCKETS RE: PRECEDENT RELATING TO CONSIGNMENT ISSUES (.2).
		0.20	
Total Legal Assistant		0.20	
TOTAL TIME		<u>52.30</u>	
CLIENT TOTAL		<u>2,019.50</u>	

EXHIBIT E

(Detail of Expense Charges)

NOVEMBER 10, 2008 - NOVEMBER 31, 2008

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIF)
General Corporate Advice

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	11/11/08	Fredericks IS	740.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$740.00
In-house Reproduction	11/11/08	Copy Center, D	163.52
In-house Reproduction	11/18/08	Copy Center, D	9.48
		TOTAL IN-HOUSE REPRODUCTION	\$173.00
Word Processing Time	11/22/08	Gallagher BJ	30.00
		TOTAL WORD PROCESSING TIME	\$30.00
Secretarial Time	11/20/08	Paranczak SJ	50.00
Secretarial Time	11/21/08	Paranczak SJ	25.00
		TOTAL SECRETARIAL TIME	\$75.00
Lexis/Nexis	11/10/08	Gebisa E	316.55
Lexis/Nexis	11/20/08	Fredericks IS	339.45
		TOTAL LEXIS/NEXIS	\$656.00
Westlaw	11/17/08	Ludwig BK	861.00
		TOTAL WESTLAW	\$861.00
Out-of-Town Travel	11/11/08	Dickerson CL	42.01
Out-of-Town Travel	11/11/08	Dickerson CL	92.56
Out-of-Town Travel	11/11/08	Dickerson CL	673.22
Out-of-Town Travel	11/11/08	The Eagle's Nest, Inc.	102.18
Out-of-Town Travel	11/11/08	Fredericks IS	15.00
Out-of-Town Travel	11/11/08	Dickerson CL	19.01
Out-of-Town Travel	11/11/08	Dickerson CL	62.02
		TOTAL OUT-OF-TOWN TRAVEL	\$1,006.00
Business Meals	11/19/08	Claymont Steak Shop, Inc.	23.00
		TOTAL BUSINESS MEALS	\$23.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	11/17/08	Federal Express Corp.	8.00
		TOTAL MESSENGERS/ COURIER	\$8.00
Out-of-Town Meals	11/10/08	Dickerson CL	4.15
Out-of-Town Meals	11/11/08	Dickerson CL	4.85
		TOTAL OUT-OF-TOWN MEALS	\$9.00
Parking Reimb/Garage Service	11/12/08	Dickerson CL	19.00
		TOTAL PARKING REIMB/GARAGE SERVICE	\$19.00
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	14.60
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	2.65
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	3.05
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	3.69
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.88

SKADDEN, ARPS, SLATE, MEAGHER & FLOH LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.13
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	4.25
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.05
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	2.09
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.76
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	2.73
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.36

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	2.89
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	1.44
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/10/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/10/08	Simpson C	2.89
Print Images to Paper (from Electronic Media)	11/10/08	Simpson C	2.65
Print Images to Paper (from Electronic Media)	11/10/08	Simpson C	3.25
Print Images to Paper (from Electronic Media)	11/10/08	Simpson C	1.28
Print Images to Paper (from Electronic Media)	11/10/08	Simpson C	0.43
Print Images to Paper (from Electronic Media)	11/10/08	Simpson C	1.12
Print Images to Paper (from Electronic Media)	11/10/08	Simpson C	1.60
Print Images to Paper (from Electronic Media)	11/10/08	Simpson C	0.56
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$93.00
TOTAL MATTER			\$3,683.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	11/14/08	Galardi GM	740.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$740.00
In-house Reproduction	11/11/08	Copy Center, D	3.16
In-house Reproduction	11/28/08	Copy Center, D	21.84
		TOTAL IN-HOUSE REPRODUCTION	\$25.00
Westlaw	11/10/08	Kumar JS	74.43
Westlaw	11/12/08	Kumar JS	248.57
		TOTAL WESTLAW	\$323.00
Out-of-Town Travel	11/11/08	Fredericks IS	341.00
		TOTAL OUT-OF-TOWN TRAVEL	\$341.00
Messengers/ Courier	11/17/08	Federal Express Corp.	12.62
Messengers/ Courier	11/18/08	Federal Express Corp.	12.62
Messengers/ Courier	11/21/08	Federal Express Corp.	8.28
Messengers/ Courier	11/21/08	Federal Express Corp.	24.38
Messengers/ Courier	11/25/08	Federal Express Corp.	13.82
Messengers/ Courier	11/26/08	Federal Express Corp.	8.28
		TOTAL MESSENGERS/ COURIER	\$80.00
Out-of-Town Meals	11/11/08	Fredericks IS	10.71
Out-of-Town Meals	11/11/08	Fredericks IS	39.29
		TOTAL OUT-OF-TOWN MEALS	\$50.00
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	2.47
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	11/11/08	Ndumu TA	3.03

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	2.87
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	1.18
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	4.31
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	2.00
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	4.95
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	8.62
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	1.51
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	2.55
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	2.23
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	3.59
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	2.16
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	20.99
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	7.18
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	3.75
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	3.35
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	9.26
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	11/13/08	Ndumu TA	3.83
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	0.32

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	3.51
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	5.59
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	7.42
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	9.62
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	7.98
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	8.14
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	5.83
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	11/20/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/27/08	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/27/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/27/08	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	11/27/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	11/27/08	Ndumu TA	1.44
Print Images to Paper (from Electronic Media)	11/27/08	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	11/27/08	Ndumu TA	0.72

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$157.00
		TOTAL MATTER	\$1,716.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/19/08	Baker SK	49.00
		TOTAL WESTLAW	\$49.00
		TOTAL MATTER	\$49.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/21/08	Janus CP	\$5.03
Westlaw	11/24/08	Janus CP	68.62
Westlaw	11/25/08	Janus CP	20.35
		TOTAL WESTLAW	\$174.00
		TOTAL MATTER	\$174.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Disclosure Statement / Voting Issues

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/17/08	Dosunmu FS	18.13
Westlaw	11/18/08	Dosunmu FS	191.87
TOTAL WESTLAW			\$210.00
TOTAL MATTER			\$210.00

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Car Service Vendor Feeds	11/18/08	Jacobson Honorowski C	29.50
Car Service Vendor Feeds	11/19/08	Jacobson Honorowski C	29.50
TOTAL CAR SERVICE VENDOR FEEDS			\$59.00
Westlaw	11/12/08	Libow BO	348.75
Westlaw	11/17/08	Kumar JS	149.62
Westlaw	11/17/08	Salins RM	298.68
Westlaw	11/18/08	Salins RM	259.31
Westlaw	11/19/08	Jacobson Honorowski C	892.79
Westlaw	11/20/08	Jacobson Honorowski C	203.85
TOTAL WESTLAW			\$2,153.00
TOTAL MATTER			\$2,212.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Employee Matters (Labor Unions)

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/18/08	Jacobson Honorowski C	432.00
		TOTAL WESTLAW	\$432.00
		TOTAL MATTER	\$432.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Intellectual Property

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/14/08	Janus CP	101.00
		TOTAL WESTLAW	\$101.00
		TOTAL MATTER	\$101.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/10/08	Lazaroff KA	60.36
Westlaw	11/12/08	Grant K	193.42
Westlaw	11/13/08	Baker SK	138.71
Westlaw	11/13/08	Nelson VP	172.13
Westlaw	11/13/08	Dosunmu FS	306.27
Westlaw	11/17/08	Grant K	53.00
Westlaw	11/18/08	Grant K	344.50
Westlaw	11/25/08	Dosunmu FS	166.00
Westlaw	11/26/08	Dosunmu FS	43.51
Westlaw	11/28/08	Lazaroff KA	247.61
Westlaw	11/28/08	Dosunmu FS	141.47
Westlaw	11/29/08	Lazaroff KA	555.76
Westlaw	11/29/08	Dosunmu FS	11.23
		TOTAL WESTLAW	\$2,434.00
		TOTAL MATTER	\$2,434.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	11/19/08	Herrmann DD	152.55
Lexis/Nexis	11/20/08	Liberi JM	238.31
Lexis/Nexis	11/23/08	Liberi JM	110.17
Lexis/Nexis	11/25/08	Liberi JM	65.97
		TOTAL LEXIS/NEXIS	\$567.00
Westlaw	11/12/08	Baker SK	1,509.00
		TOTAL WESTLAW	\$1,509.00
Business Meals	11/19/08	Claymont Steak Shop, Inc.	22.00
		TOTAL BUSINESS MEALS	\$22.00
		TOTAL MATTER	\$2,098.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Reports and Schedules

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/11/08	Baker SK	630.00
		TOTAL WESTLAW	\$630.00
		TOTAL MATTER	\$630.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 12/08/08
Bill Number: 1241519

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/11/08	Baker SK	626.89
Westlaw	11/19/08	Lazaroff KA	2,342.23
Westlaw	11/20/08	Lazaroff KA	38.88
TOTAL WESTLAW			\$3,008.00
TOTAL MATTER			\$3,008.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Circuit City Stores, Inc. (DIF)
Tax Matters**

**Bill Date: 12/08/08
Bill Number: 1241519**

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/14/08	Copy Center, D	1.10
In-house Reproduction	11/21/08	Copy Center, D	98.33
In-house Reproduction	11/28/08	Copy Center, D	40.57
		TOTAL IN-HOUSE REPRODUCTION	\$140.00
Lexis/Nexis	11/25/08	DeVirgilio BJ	185.00
		TOTAL LEXIS/NEXIS	\$185.00
Westlaw	11/12/08	Brunsvold ML	72.32
Westlaw	11/19/08	Janus CP	232.94
Westlaw	11/20/08	DeVirgilio BJ	32.30
Westlaw	11/20/08	Janus CP	38.88
Westlaw	11/21/08	DeVirgilio BJ	16.15
Westlaw	11/25/08	DeVirgilio BJ	148.41
		TOTAL WESTLAW	\$541.00
		TOTAL MATTER	\$866.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Circuit City Stores, Inc. (DIP)
Vendor Matters**

**Bill Date: 12/08/08
Bill Number: 1241519**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/13/08	Baker SK	482.54
Westlaw	11/14/08	Baker SK	310.21
Westlaw	11/17/08	Kumar JS	202.17
Westlaw	11/19/08	Kumar JS	441.36
Westlaw	11/20/08	Kumar JS	229.57
Westlaw	11/20/08	Baker SK	522.53
Westlaw	11/25/08	Kumar JS	59.62
		TOTAL WESTLAW	\$2,248.00
		TOTAL MATTER	\$2,248.00
		TOTAL CLIENT	\$19,861.00

DECEMBER 1, 2008 - DECEMBER 31, 2008

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	12/01/08	Teleconferencing Services, LLC	7.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$7.00
		TOTAL MATTER	\$7.00

SKADDEN, ARPF, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	12/28/08	Kumar JS	9.00
		TOTAL LEXIS/NEXIS	\$9.00
Westlaw	12/02/08	Kumar JS	72.55
Westlaw	12/22/08	Kumar JS	216.29
Westlaw	12/23/08	Kumar JS	16.84
Westlaw	12/28/08	Kumar JS	74.32
		TOTAL WESTLAW	\$400.00
Vendor Hosted Teleconferencing	12/29/08	Teleconferencing Services, LLC	8.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$8.00
Business Meals	11/11/08	SeamlessWeb Professional Solutions, Inc.	18.00
		TOTAL BUSINESS MEALS	\$18.00
		TOTAL MATTER	\$455.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Automatic Stay (Relief Actions)

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/19/08	Kumar JS	271.00
		TOTAL WESTLAW	\$271.00
		TOTAL MATTER	\$271.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Business Operations / Strategic Planning

Bill Date: 01/13/09
Bill Number: 1246911

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/17/08	Reed AL	11.70
Westlaw	12/18/08	Reed AL	250.30
		TOTAL WESTLAW	\$262.00
		TOTAL MATTER	\$262.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	12/04/08	Fredericks IS	864.00
Air/Rail Travel - vendor feed	12/09/08	Fredericks IS	1,434.00
Air/Rail Travel - vendor feed	12/11/08	Fredericks IS	694.50
Air/Rail Travel - vendor feed	12/21/08	Galardi GM	1,434.00
Air/Rail Travel - vendor feed	12/21/08	Fredericks IS	1,434.00
Air/Rail Travel - vendor feed	12/21/08	Fredericks IS	45.00
Air/Rail Travel - vendor feed	12/21/08	Galardi GM	-694.50
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$5,211.00
Car Service Vendor Feeds	12/11/08	Galardi GM	30.57
Car Service Vendor Feeds	12/12/08	Galardi GM	72.36
Car Service Vendor Feeds	12/12/08	Galardi GM	84.59
Car Service Vendor Feeds	12/12/08	Galardi GM	59.10
Car Service Vendor Feeds	12/12/08	Galardi GM	73.30
TOTAL CAR SERVICE VENDOR FEEDS			\$320.00
In-house Repro (network)	12/24/08	Network, D	16.00
TOTAL IN-HOUSE REPRO (NETWORK)			\$16.00
In-house Reproduction	12/02/08	Copy Center, D	7.69
In-house Reproduction	12/05/08	Copy Center, D	47.66
In-house Reproduction	12/09/08	Copy Center, D	246.34
In-house Reproduction	12/12/08	Copy Center, O	38.26
In-house Reproduction	12/23/08	Copy Center, D	44.05
TOTAL IN-HOUSE REPRODUCTION			\$384.00
Lexis/Nexis	11/30/08	Fredericks IS	57.26
Lexis/Nexis	12/01/08	Fredericks IS	808.32
Lexis/Nexis	12/01/08	Heaney CM	23.59

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	12/02/08	Fredericks IS	219.48
Lexis/Nexis	12/03/08	Fredericks IS	16.50
Lexis/Nexis	12/16/08	Fredericks IS	8.25
Lexis/Nexis	12/18/08	Fredericks IS	8.25
Lexis/Nexis	12/19/08	Fredericks IS	95.04
Lexis/Nexis	12/22/08	Fredericks IS	87.14
Lexis/Nexis	12/28/08	Fredericks IS	16.50
Lexis/Nexis	12/30/08	Fredericks IS	237.67
		TOTAL LEXIS/NEXIS	\$1,578.00
Westlaw	12/01/08	Heaney CM	101.66
Westlaw	12/03/08	Kumar JS	298.68
Westlaw	12/04/08	Kumar JS	115.41
Westlaw	12/17/08	Baker SK	3,467.10
Westlaw	12/18/08	Baker SK	1,817.15
		TOTAL WESTLAW	\$5,800.00
Car Service (manual entries)	11/10/08	Flash Cab Co.	15.25
Car Service (manual entries)	12/29/08	Boston Coach Corp.	157.04
Car Service (manual entries)	12/29/08	Boston Coach Corp.	168.04
Car Service (manual entries)	12/29/08	Boston Coach Corp.	157.04
Car Service (manual entries)	12/29/08	Boston Coach Corp.	168.04
Car Service (manual entries)	12/29/08	Boston Coach Corp.	115.03
Car Service (manual entries)	12/29/08	Boston Coach Corp.	129.03
Car Service (manual entries)	12/29/08	Boston Coach Corp.	124.11
Car Service (manual entries)	12/29/08	Boston Coach Corp.	111.04
Car Service (manual entries)	12/29/08	Boston Coach Corp.	133.38
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$1,278.00
Vendor Hosted Teleconferencing	11/18/08	Teleconferencing Services, LLC	6.09

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	11/21/08	Teleconferencing Services, LLC	10.17
Vendor Hosted Teleconferencing	11/21/08	Teleconferencing Services, LLC	20.20
Vendor Hosted Teleconferencing	11/24/08	Teleconferencing Services, LLC	2.81
Vendor Hosted Teleconferencing	11/25/08	Teleconferencing Services, LLC	7.63
Vendor Hosted Teleconferencing	11/25/08	Teleconferencing Services, LLC	0.73
Vendor Hosted Teleconferencing	11/25/08	Teleconferencing Services, LLC	25.75
Vendor Hosted Teleconferencing	11/25/08	Teleconferencing Services, LLC	121.09
Vendor Hosted Teleconferencing	11/26/08	Teleconferencing Services, LLC	13.54
Vendor Hosted Teleconferencing	12/04/08	Teleconferencing Services, LLC	16.33
Vendor Hosted Teleconferencing	12/06/08	Teleconferencing Services, LLC	60.16
Vendor Hosted Teleconferencing	12/06/08	Teleconferencing Services, LLC	6.30
Vendor Hosted Teleconferencing	12/09/08	Teleconferencing Services, LLC	2.14
Vendor Hosted Teleconferencing	12/19/08	Teleconferencing Services, LLC	14.39
Vendor Hosted Teleconferencing	12/20/08	Teleconferencing Services, LLC	5.43
Vendor Hosted Teleconferencing	12/20/08	Teleconferencing Services, LLC	17.27
Vendor Hosted Teleconferencing	12/23/08	Teleconferencing Services, LLC	8.90
Vendor Hosted Teleconferencing	12/23/08	Teleconferencing Services, LLC	8.57
Vendor Hosted Teleconferencing	12/24/08	Teleconferencing Services, LLC	10.50
		TOTAL VENDOR HOSTED TELECONFERENCING	\$358.00
Air/Rail Travel (external)	11/19/08	Galardi GM	208.00
		TOTAL ATR/RAIL TRAVEL (EXTERNAL)	\$208.00
Out-of-Town Travel	11/09/08	Fredericks IS	15.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	11/11/08	Galardi GM	526.00
Out-of-Town Travel	11/14/08	Galardi GM	342.81
Out-of-Town Travel	11/14/08	Galardi GM	611.73
Out-of-Town Travel	11/14/08	Galardi GM	113.98
Out-of-Town Travel	12/01/08	Galardi GM	42.49
Out-of-Town Travel	12/03/08	Galardi GM	69.99
Out-of-Town Travel	12/04/08	Galardi GM	326.53
Out-of-Town Travel	12/04/08	Galardi GM	10.00
Out-of-Town Travel	12/04/08	Galardi GM	407.76
Out-of-Town Travel	12/05/08	Galardi GM	35.00
Out-of-Town Travel	12/11/08	Boston Coach Corp.	303.96
Out-of-Town Travel	12/22/08	Galardi GM	145.75
		TOTAL OUT-OF-TOWN TRAVEL	52,951.00
Business Meals	12/01/08	Takeout Taxi of	27.62
Business Meals	12/03/08	SeamlessWeb Professional Solutions, Inc.	30.38
		TOTAL BUSINESS MEALS	\$58.00
Messengers/ Courier	12/01/08	Federal Express Corp.	7.41
Messengers/ Courier	12/02/08	Federal Express Corp.	7.41
Messengers/ Courier	12/02/08	Federal Express Corp.	7.39
Messengers/ Courier	12/03/08	Federal Express Corp.	7.41
Messengers/ Courier	12/03/08	Federal Express Corp.	38.17
Messengers/ Courier	12/04/08	Federal Express Corp.	10.81
Messengers/ Courier	12/09/08	Federal Express Corp.	11.44
Messengers/ Courier	12/11/08	Federal Express Corp.	12.55
Messengers/ Courier	12/15/08	Federal Express Corp.	10.83
Messengers/ Courier	12/18/08	Federal Express Corp.	11.44
Messengers/ Courier	12/19/08	Federal Express Corp.	58.40
Messengers/ Courier	12/22/08	Federal Express Corp.	11.44
Messengers/ Courier	12/23/08	Federal Express Corp.	7.41
Messengers/ Courier	12/29/08	Federal Express Corp.	10.81
Messengers/ Courier	12/31/08	Federal Express Corp.	12.08
		TOTAL MESSENGERS/ COURIER	\$225.00
Out-of-Town Meals	11/10/08	Galardi GM	29.54

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	11/13/08	Galardi GM	5.45
Out-of-Town Meals	11/14/08	Galardi GM	59.16
Out-of-Town Meals	12/04/08	Galardi GM	34.85
		TOTAL OUT-OF-TOWN MEALS	\$119.00
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	3.20
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	3.20
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	9.16
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	8.00
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	9.84
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	7.44
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	5.60
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	7.52
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	5.20
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	4.24
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	3.44
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	4.96
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.04

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	3.64
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.24
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.16

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.80
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.18
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	3.76
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.18
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	3.04
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	4.64
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	9.60
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.52

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	7.20
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	5.84
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	5.84
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	6.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	6.32
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.52
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	1.44
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	9.52
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	3.36
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	11.44
Print Images to Paper (from Electronic Media)	12/04/08	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	8.16
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	8.00
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	9.84
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	7.44
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	5.60
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	7.52
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	5.20
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.68
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	4.24

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.36
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	3.44
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	4.96
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.68
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	8.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	6.08
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.56
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employees/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.16
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.80
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	3.76
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	3.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	8.16
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	8.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	9.84
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	7.44
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	5.60
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	7.52
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	5.20
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.68
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	4.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.36
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	3.44
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	4.96
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.68
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	8.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	6.00
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.12
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.56
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.16
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.80
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	3.76
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	3.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	2.08
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.52
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	4.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	9.60
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.52
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	7.20
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.56

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.48
Print Images to Paper (From Electronic Media)	12/08/08	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	5.84
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	5.84
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	6.00
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	6.32
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	1.44
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	9.52
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	3.16
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	11.44

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.12
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.99
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	9.60
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.44
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.80
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.60
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	1.20
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	6.64
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.12
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.12
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.12
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.12
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.12
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.40

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.80
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.12
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/08/08	Ndumu TA	3.12
Print Images to Paper (from Electronic Media)	12/08/08	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.80
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	6.16
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.80
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	3.68
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	1.76
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	6.16

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	2.40
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.80
Print Images to Paper (from Electronic Media)	12/15/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	6.00
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	6.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	21.04
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	3.28
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.60
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	4.56
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	2.00
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	3.44
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	3.04
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	4.64
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	9.60
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	3.76
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	3.12

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	6.00
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	6.32
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	9.52
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	2.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	4.24
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	6.56
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	9.84
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.04

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	11.44
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.20
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	4.40
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	18.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	12/22/08	Ndumu TA	11.60
Print Images to Paper (from Electronic Media)	12/22/08	Mines ME	29.84
Print Images to Paper (from Electronic Media)	12/22/08	Mines ME	3.28
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			5941.00
Internal Catering-NY	12/12/08	Galardi GM	911.00
TOTAL INTERNAL CATERING-NY			\$911.00
TOTAL MATTER			\$20,368.00

SKADDEN, ARPS, SLATE, MEAGHER & FLDN LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	12/16/08	Teleconferencing Services, LLC	66.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$66.00
Out-of-Town Travel	12/22/08	Galardi GM	46.00
		TOTAL OUT-OF-TOWN TRAVEL	\$46.00
		TOTAL MATTER	\$112.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/02/08	Janus CP	183.92
Westlaw	12/03/08	Janus CP	153.69
Westlaw	12/09/08	Janus CP	86.87
Westlaw	12/10/08	Janus CP	124.83
Westlaw	12/15/08	Janus CP	32.68
Westlaw	12/16/08	Janus CP	12.68
Westlaw	12/18/08	Janus CP	78.33
		TOTAL WESTLAW	\$693.00
		TOTAL MATTER	\$693.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DYP)
Employee Matters (General)

Bill Date: 01/13/09
Bill Number: 1245913

Disbursement	Date	Vendor/Employee/Dept,	Amount
Car Service Vendor Feeds	11/12/08	Libow BO	30.63
Car Service Vendor Feeds	12/01/08	Jacobson Honorowski C	29.61
Car Service Vendor Feeds	12/30/08	Zylich AK	30.63
Car Service Vendor Feeds	12/30/08	Libow BO	27.57
Car Service Vendor Feeds	12/30/08	Bskenazi MG	26.56
		TOTAL CAR SERVICE VENDOR FEEDS	\$145.00
Lexis/Nexis	12/22/08	Eppley EY	18.00
		TOTAL LEXIS/NEXIS	\$18.00
Westlaw	12/01/08	Jacobson Honorowski C	1,313.98
Westlaw	12/02/08	Jacobson Honorowski C	119.07
Westlaw	12/03/08	Jacobson Honorowski C	245.84
Westlaw	12/03/08	Jacobson Honorowski C	775.45
Westlaw	12/04/08	Salins RM	931.69
Westlaw	12/04/08	Jacobson Honorowski C	64.85
Westlaw	12/22/08	Libow BO	574.22
		TOTAL WESTLAW	\$4,025.00
Vendor Hosted Teleconferencing	12/05/08	Teleconferencing Services, LLC	8.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$8.00
Business Meals	11/18/08	Jacobson Honorowski C	8.70
Business Meals	12/01/08	Libow BO	27.72
Business Meals	12/30/08	Libow BO	80.58
		TOTAL BUSINESS MEALS	\$117.00
		TOTAL MATTER	\$4,313.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Circuit City Stores, Inc. (DIP)
Executory Contracts (Personalty)**

**Bill Date: 01/13/09
Bill Number: 1246913**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Business Meals	12/11/08	SeamlessWeb Professional Solutions, Inc.	34.00
		TOTAL BUSINESS MEALS	\$34.00
		TOTAL MATTER	\$34.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOH LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Financing (DIP and Emergence)

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	12/21/08	Grant K	580.00
Air/Rail Travel - vendor feed	12/21/08	Grant K	1,126.33
Air/Rail Travel - vendor feed	12/21/08	Dickerson CL	1,126.33
Air/Rail Travel - vendor feed	12/21/08	Grant K	45.00
Air/Rail Travel - vendor feed	12/22/08	Grant K	-495.66
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,382.00
In-house Reproduction	12/12/08	Copy Center, D	55.28
In-house Reproduction	12/16/08	Copy Center, D	37.52
In-house Reproduction	12/19/08	Copy Center, D	0.20
TOTAL IN-HOUSE REPRODUCTION			\$93.00
Lexis/Nexis	12/19/08	Liberi JM	78.00
TOTAL LEXIS/NEXIS			\$78.00
Westlaw	12/10/08	Murphy M	306.62
Westlaw	12/11/08	Murphy M	184.87
Westlaw	12/18/08	Runnells ST	645.51
TOTAL WESTLAW			\$1,137.00
Vendor Hosted Telecon- ferencing	12/06/08	Teleconferencing Services, LLC	5.67
Vendor Hosted Telecon- ferencing	12/09/08	Teleconferencing Services, LLC	8.82
Vendor Hosted Telecon- ferencing	12/09/08	Teleconferencing Services, LLC	10.74
Vendor Hosted Telecon- ferencing	12/11/08	Teleconferencing Services, LLC	34.05
Vendor Hosted Telecon- ferencing	12/11/08	Teleconferencing Services, LLC	42.54
Vendor Hosted Telecon- ferencing	12/12/08	Teleconferencing Services, LLC	121.54
Vendor Hosted Telecon- ferencing	12/12/08	Teleconferencing Services, LLC	46.09

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	12/12/08	Teleconferencing Services, LLC	0.47
Vendor Hosted Teleconferencing	12/12/08	Teleconferencing Services, LLC	0.60
Vendor Hosted Teleconferencing	12/12/08	Teleconferencing Services, LLC	20.43
Vendor Hosted Teleconferencing	12/12/08	Teleconferencing Services, LLC	4.68
Vendor Hosted Teleconferencing	12/16/08	Teleconferencing Services, LLC	2.81
Vendor Hosted Teleconferencing	12/20/08	Teleconferencing Services, LLC	4.35
Vendor Hosted Teleconferencing	12/20/08	Teleconferencing Services, LLC	31.05
Vendor Hosted Teleconferencing	12/31/08	Teleconferencing Services, LLC	16.16
		TOTAL VENDOR HOSTED TELECONFERENCING	\$350.00
Air/Rail Travel (external)	12/11/08	Galardi GM	149.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$149.00
Out-of-Town Travel	12/12/08	Galardi GM	290.00
		TOTAL OUT-OF-TOWN TRAVEL	\$290.00
Messengers/ Courier	12/12/08	Federal Express Corp.	25.00
		TOTAL MESSENGERS/ COURIER	\$25.00
Parking Reimb/Garage Service	12/12/08	Galardi GM	9.00
		TOTAL PARKING REIMB/GARAGE SERVICE	\$9.00
Print Images to Paper (from Electronic Media)	12/14/08	Copy Center, D	13.00
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$13.00
Loading Images/Data	12/12/08	Musselman PR	179.00
		TOTAL LOADING IMAGES/DATA	\$179.00
		TOTAL MATTER	\$4,705.00

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Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/02/08	Copy Center, D	43.76
In-house Reproduction	12/05/08	Copy Center, D	30.35
In-house Reproduction	12/09/08	Copy Center, D	0.40
In-house Reproduction	12/12/08	Copy Center, D	0.10
In-house Reproduction	12/19/08	Copy Center, D	60.28
In-house Reproduction	12/23/08	Copy Center, D	78.21
In-house Reproduction	12/26/08	Copy Center, D	2.90
		TOTAL IN-HOUSE REPRODUCTION	\$216.00
Westlaw	12/01/08	Lazaroff KA	14.61
Westlaw	12/01/08	Dosunmu FS	11.23
Westlaw	12/02/08	Lazaroff KA	274.79
Westlaw	12/02/08	Dosunmu FS	111.54
Westlaw	12/05/08	Lazaroff KA	39.69
Westlaw	12/16/08	Kumar JS	63.38
Westlaw	12/29/08	Baker SK	166.59
Westlaw	12/30/08	Baker SK	722.24
Westlaw	12/31/08	Baker SK	103.43
		TOTAL WESTLAW	\$1,508.00
Car Service (manual entries)	11/25/08	Flash Cab Co.	51.51
Car Service (manual entries)	12/03/08	Flash Cab Co.	14.49
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$66.00
Reproduction - color	12/23/08	Copy Center, D	98.00
		TOTAL REPRODUCTION - COLOR	\$98.00
Air/Rail Travel (external)	12/21/08	Galardi GM	134.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$134.00
Local Travel	12/04/08	Lazaroff KA	13.00
		TOTAL LOCAL TRAVEL	\$13.00

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Business Meals	11/13/08	SeamlessWeb Professional Solutions, Inc.	41.67
Business Meals	11/17/08	SeamlessWeb Professional Solutions, Inc.	36.02
Business Meals	11/24/08	SeamlessWeb Professional Solutions, Inc.	42.63
Business Meals	11/25/08	SeamlessWeb Professional Solutions, Inc.	44.96
Business Meals	11/25/08	SeamlessWeb Professional Solutions, Inc.	43.94
Business Meals	11/28/08	SeamlessWeb Professional Solutions, Inc.	39.47
Business Meals	12/01/08	SeamlessWeb Professional Solutions, Inc.	36.82
Business Meals	12/02/08	SeamlessWeb Professional Solutions, Inc.	40.34
Business Meals	12/02/08	SeamlessWeb Professional Solutions, Inc.	42.55
Business Meals	12/03/08	SeamlessWeb Professional Solutions, Inc.	39.36
Business Meals	12/03/08	SeamlessWeb Professional Solutions, Inc.	42.36
Business Meals	12/03/08	SeamlessWeb Professional Solutions, Inc.	32.01
Business Meals	12/04/08	SeamlessWeb Professional Solutions, Inc.	43.14
Business Meals	12/04/08	SeamlessWeb Professional Solutions, Inc.	42.10
Business Meals	12/11/08	SeamlessWeb Professional Solutions, Inc.	30.85
Business Meals	12/17/08	SeamlessWeb Professional Solutions, Inc.	44.23
Business Meals	12/18/08	SeamlessWeb Professional Solutions, Inc.	41.55
		TOTAL BUSINESS MEALS	\$684.00
Messengers/ Courier	12/02/08	Federal Express Corp.	7.34
Messengers/ Courier	12/04/08	Federal Express Corp.	9.97
Messengers/ Courier	12/19/08	Federal Express Corp.	49.69
		TOTAL MESSENGERS/ COURIER	567.00
Parking Reimb/Garage Service	12/21/08	Galardi GM	17.00

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Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL PARKING REIMB/GARAGE SERVICE	\$17.00
		TOTAL MATTER	\$2,803.00

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Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
CD Creation	12/12/08	Musselman PR	57.00
CD Creation	12/13/08	Musselman PR	57.00
CD Creation	12/13/08	Musselman PR	57.00
TOTAL CD CREATION			\$171.00
Production Export (with Bates and Legends)	12/12/08	Musselman PR	381.57
Production Export (with Bates and Legends)	12/13/08	Musselman PR	949.64
Production Export (with Bates and Legends)	12/16/08	Musselman PR	18.79
TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)			\$1,350.00
Loading Images/Data	12/13/08	Musselman PR	2.66
Loading Images/Data	12/16/08	Musselman PR	22.34
TOTAL LOADING IMAGES/DATA			\$25.00
TOTAL MATTER			\$1,546.00

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Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	12/10/08	Dickerson CL	1,308.25
Air/Rail Travel - vendor feed	12/12/08	Dickerson CL	449.75
Air/Rail Travel - vendor feed	12/12/08	Dickerson CL	863.00
Air/Rail Travel - vendor feed	12/12/08	Dickerson CL	-409.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,212.00
Car Service Vendor Feeds	12/12/08	Dickerson CL	83.70
Car Service Vendor Feeds	12/12/08	Dickerson CL	64.30
TOTAL CAR SERVICE VENDOR FEEDS			\$148.00
Car Service (manual entries)	12/12/08	Apollo Limousine Service, Inc.	116.00
Car Service (manual entries)	12/12/08	Apollo Limousine Service, Inc.	116.00
TOTAL CAR SERVICE (MANUAL ENTRIES)			\$232.00
TOTAL MATTER			\$2,592.00

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Circuit City Stores, Inc. (DIP)
Retention / Fee Matters (SASM&P)

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/05/08	Copy Center, D	2,404.71
In-house Reproduction	12/12/08	Copy Center, D	1,051.29
In-house Reproduction	12/16/08	Copy Center, D	3.00
		TOTAL IN-HOUSE REPRODUCTION	\$3,459.00
Car Service (manual entries)	11/12/08	Flash Cab Co.	15.64
Car Service (manual entries)	11/13/08	Flash Cab Co.	15.23
Car Service (manual entries)	11/19/08	Flash Cab Co.	15.13
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$46.00
Business Meals	12/12/08	SeamlessWeb Professional Solutions, Inc.	33.00
		TOTAL BUSINESS MEALS	\$33.00
Messengers/ Courier	12/01/08	Federal Express Corp.	44.30
Messengers/ Courier	12/02/08	Federal Express Corp.	67.96
Messengers/ Courier	12/02/08	Federal Express Corp.	26.47
Messengers/ Courier	12/02/08	Federal Express Corp.	23.84
Messengers/ Courier	12/02/08	Federal Express Corp.	21.31
Messengers/ Courier	12/02/08	Federal Express Corp.	16.67
Messengers/ Courier	12/02/08	Federal Express Corp.	18.30
Messengers/ Courier	12/02/08	Federal Express Corp.	17.73
Messengers/ Courier	12/02/08	Federal Express Corp.	22.53
Messengers/ Courier	12/02/08	Federal Express Corp.	18.41
Messengers/ Courier	12/02/08	Federal Express Corp.	23.18
Messengers/ Courier	12/02/08	Federal Express Corp.	18.08
Messengers/ Courier	12/02/08	Federal Express Corp.	23.18
Messengers/ Courier	12/02/08	Federal Express Corp.	32.67
Messengers/ Courier	12/02/08	Federal Express Corp.	41.66
Messengers/ Courier	12/02/08	Federal Express Corp.	43.92
Messengers/ Courier	12/02/08	Federal Express Corp.	12.34
Messengers/ Courier	12/02/08	Federal Express Corp.	23.82

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	12/02/08	Federal Express Corp.	26.60
Messengers/ Courier	12/02/08	Federal Express Corp.	19.64
Messengers/ Courier	12/02/08	Federal Express Corp.	55.23
Messengers/ Courier	12/02/08	Federal Express Corp.	39.10
Messengers/ Courier	12/16/08	Federal Express Corp.	17.73
Messengers/ Courier	12/16/08	Federal Express Corp.	22.53
Messengers/ Courier	12/16/08	Federal Express Corp.	18.08
Messengers/ Courier	12/16/08	Federal Express Corp.	18.08
Messengers/ Courier	12/16/08	Federal Express Corp.	18.08
Messengers/ Courier	12/16/08	Federal Express Corp.	18.08
Messengers/ Courier	12/16/08	Federal Express Corp.	18.30
Messengers/ Courier	12/16/08	Federal Express Corp.	10.80
Messengers/ Courier	12/16/08	Federal Express Corp.	11.96
Messengers/ Courier	12/16/08	Federal Express Corp.	10.80
Messengers/ Courier	12/16/08	Federal Express Corp.	10.80
Messengers/ Courier	12/16/08	Federal Express Corp.	17.89
Messengers/ Courier	12/16/08	Federal Express Corp.	10.80
Messengers/ Courier	12/16/08	Federal Express Corp.	17.89
Messengers/ Courier	12/17/08	Federal Express Corp.	18.08
Messengers/ Courier	12/17/08	Federal Express Corp.	18.08
TOTAL MESSENGERS/ COURIER			\$896.00
TOTAL MATTER			\$4,434.00

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**Circuit City Stores, Inc. (DIP)
Secured Claims**

**Bill Date: 01/13/09
Bill Number: 1246913**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Car Service (manual entries)	11/20/08	Flash Cab Co.	13.00
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$13.00
Business Meals	11/20/08	SeamlessWeb Professional Solutions, Inc.	32.00
		TOTAL BUSINESS MEALS	\$32.00
		TOTAL MATTER	\$45.00

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Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/05/08	Copy Center, D	203.31
In-house Reproduction	12/09/08	Copy Center, D	4.69
		TOTAL IN-HOUSE REPRODUCTION	\$208.00
Lexis/Nexis	12/18/08	Baker SK	178.00
		TOTAL LEXIS/NEXIS	\$178.00
Westlaw	12/15/08	Lazaroff KA	309.86
Westlaw	12/17/08	Lazaroff KA	355.17
Westlaw	12/18/08	Lazaroff KA	524.27
Westlaw	12/19/08	Lazaroff KA	132.51
Westlaw	12/21/08	Lazaroff KA	63.19
		TOTAL WESTLAW	\$1,385.00
Car Service (manual entries)	11/11/08	Flash Cab Co.	51.50
Car Service (manual entries)	11/20/08	Flash Cab Co.	51.50
Car Service (manual entries)	12/02/08	Flash Cab Co.	52.00
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$155.00
Vendor Hosted Teleconferencing	11/12/08	Teleconferencing Services, LLC	3.68
Vendor Hosted Teleconferencing	11/14/08	Teleconferencing Services, LLC	10.23
Vendor Hosted Teleconferencing	11/17/08	Teleconferencing Services, LLC	48.14
Vendor Hosted Teleconferencing	11/18/08	Teleconferencing Services, LLC	15.93
Vendor Hosted Teleconferencing	11/19/08	Teleconferencing Services, LLC	10.09
Vendor Hosted Teleconferencing	11/21/08	Teleconferencing Services, LLC	3.88
Vendor Hosted Teleconferencing	11/25/08	Teleconferencing Services, LLC	10.23
Vendor Hosted Teleconferencing	12/03/08	Teleconferencing Services, LLC	7.75

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	12/17/08	Teleconferencing Services, LLC	11.70
Vendor Hosted Teleconferencing	12/18/08	Teleconferencing Services, LLC	3.40
Vendor Hosted Teleconferencing	12/19/08	Teleconferencing Services, LLC	11.97
		TOTAL VENDOR HOSTED TELECONFERENCING	\$137.00
Business Meals	11/11/08	SeamlessWeb Professional Solutions, Inc.	13.62
Business Meals	11/12/08	SeamlessWeb Professional Solutions, Inc.	33.47
Business Meals	12/02/08	SeamlessWeb Professional Solutions, Inc.	15.00
Business Meals	12/04/08	SeamlessWeb Professional Solutions, Inc.	13.40
Business Meals	12/17/08	SeamlessWeb Professional Solutions, Inc.	39.18
Business Meals	12/18/08	SeamlessWeb Professional Solutions, Inc.	42.33
		TOTAL BUSINESS MEALS	\$157.00
		TOTAL MATTER	\$2,220.00

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Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/02/08	Reed AL	215.00
		TOTAL WESTLAW	\$215.00
Messengers/ Courier	12/03/08	Federal Express Corp.	13.50
Messengers/ Courier	12/04/08	Federal Express Corp.	13.50
		TOTAL MESSENGERS/ COURIER	\$27.00
		TOTAL MATTER	\$242.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Vendor Matters

Bill Date: 01/13/09
Bill Number: 1246913

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	12/02/08	Kumar JS	251.76
Westlaw	12/03/08	Kumar JS	280.20
Westlaw	12/04/08	Kumar JS	180.19
Westlaw	12/08/08	Kumar JS	79.94
Westlaw	12/09/08	Kumar JS	140.64
Westlaw	12/10/08	Kumar JS	54.01
Westlaw	12/29/08	Kumar JS	211.82
Westlaw	12/31/08	Kumar JS	104.44
		TOTAL WESTLAW	\$1,303.00
Car Service (manual entries)	11/17/08	Flash Cab Co.	20.00
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$20.00
Vendor Hosted Telecon- ferencing	12/06/08	Teleconferencing Services, LLC	62.50
Vendor Hosted Telecon- ferencing	12/30/08	Teleconferencing Services, LLC	17.50
		TOTAL VENDOR HOSTED TELECONFERENCING	\$80.00
		TOTAL MATTER	\$1,403.00
		TOTAL CLIENT	\$46,505.00

JANUARY 1, 2009 - JANUARY 31, 2009

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/06/09	Reed AL	43.00
		TOTAL WESTLAW	\$43.00
Reproduction - color	01/20/09	Copy Center, D	378.00
		TOTAL REPRODUCTION - COLOR	\$378.00
		TOTAL MATTER	\$421.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/16/09	Copy Center, D	572.80
In-house Reproduction	01/16/09	Copy Center, D	238.20
		TOTAL IN-HOUSE REPRODUCTION	\$811.00
Westlaw	01/29/09	Lazaroff KA	106.00
		TOTAL WESTLAW	\$106.00
Car Service (manual entries)	01/11/09	Apollo Limousine Service, Inc.	91.00
		TOTAL CAR SERVICE (MANUAL ENTRIES)	\$91.00
Air/Rail Travel (external)	01/12/09	Galardi GM	104.00
Air/Rail Travel (external)	01/15/09	Grant K	39.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$143.00
Out-of-Town Travel	01/07/09	Galardi GM	64.99
Out-of-Town Travel	01/08/09	Galardi GM	64.99
Out-of-Town Travel	01/09/09	Galardi GM	303.93
Out-of-Town Travel	01/14/09	Galardi GM	915.11
Out-of-Town Travel	01/15/09	Galardi GM	455.80
Out-of-Town Travel	01/16/09	Grant K	41.99
Out-of-Town Travel	01/16/09	Grant K	336.41
Out-of-Town Travel	01/16/09	Galardi GM	319.78
		TOTAL OUT-OF-TOWN TRAVEL	\$2,503.00
Messengers/ Courier	01/12/09	Federal Express Corp.	18.04
Messengers/ Courier	01/12/09	Federal Express Corp.	10.88
Messengers/ Courier	01/12/09	Federal Express Corp.	36.74
Messengers/ Courier	01/13/09	Federal Express Corp.	27.18
Messengers/ Courier	01/13/09	Federal Express Corp.	18.45
Messengers/ Courier	01/13/09	Federal Express Corp.	18.45
Messengers/ Courier	01/13/09	Federal Express Corp.	18.45
Messengers/ Courier	01/13/09	Federal Express Corp.	17.42

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	01/13/09	Federal Express Corp.	22.86
Messengers/ Courier	01/13/09	Federal Express Corp.	22.86
Messengers/ Courier	01/11/09	Federal Express Corp.	18.45
Messengers/ Courier	01/13/09	Federal Express Corp.	20.65
Messengers/ Courier	01/13/09	Federal Express Corp.	18.45
Messengers/ Courier	01/13/09	Federal Express Corp.	17.66
Messengers/ Courier	01/13/09	Federal Express Corp.	17.66
Messengers/ Courier	01/13/09	Federal Express Corp.	12.03
Messengers/ Courier	01/13/09	Federal Express Corp.	10.88
Messengers/ Courier	01/13/09	Federal Express Corp.	10.85
Messengers/ Courier	01/13/09	Federal Express Corp.	18.04
		TOTAL MESSENGERS/ COURIER	\$356.00
Out-of-Town Meals	01/08/09	Galardi GM	26.55
Out-of-Town Meals	01/14/09	Galardi GM	116.20
Out-of-Town Meals	01/15/09	Grant K	31.52
Out-of-Town Meals	01/16/09	Grant K	27.76
Out-of-Town Meals	01/16/09	Grant K	35.44
Out-of-Town Meals	01/16/09	Grant K	5.53
		TOTAL OUT-OF-TOWN MEALS	\$243.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	12.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$12.00
Internal Catering-NY	01/13/09	Galardi GM	1,215.23
Internal Catering-NY	01/14/09	Galardi GM	1,260.96
Internal Catering-NY	01/15/09	Galardi GM	11.38
Internal Catering-NY	01/15/09	Galardi GM	911.43
		TOTAL INTERNAL CATERING-NY	\$3,399.00
		TOTAL MATTER	\$7,664.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Automatic Stay (Relief Actions)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/05/09	Kumar JS	143.90
Westlaw	01/06/09	Kumar JS	94.54
Westlaw	01/07/09	Kumar JS	115.51
Westlaw	01/07/09	Lazaroff KA	194.17
Westlaw	01/08/09	Kumar JS	155.11
Westlaw	01/08/09	Lazaroff KA	454.13
Westlaw	01/09/09	Lazaroff KA	333.23
Westlaw	01/11/09	Kumar JS	375.23
Westlaw	01/12/09	Kumar JB	405.94
Westlaw	01/15/09	Kumar JS	12.64
Westlaw	01/22/09	Grant X	54.45
Westlaw	01/25/09	Kumar JS	220.17
Westlaw	01/26/09	Kumar JS	466.88
		TOTAL WESTLAW	\$3,016.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	4.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$4.00
		TOTAL MATTER	\$3,020.00

SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DTP)
Case Administration

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/09/09	Copy Center, D	1.99
In-house Reproduction	01/16/09	Copy Center, D	8.59
In-house Reproduction	01/16/09	Copy Center, D	15.98
In-house Reproduction	01/23/09	Copy Center, D	86.88
In-house Reproduction	01/23/09	Copy Center, D	8.79
In-house Reproduction	01/30/09	Copy Center, D	97.77
		TOTAL IN-HOUSE REPRODUCTION	520.00
Lexis/Nexis	01/06/09	Fredericks IS	1,464.69
Lexis/Nexis	01/12/09	Fredericks IS	42.24
Lexis/Nexis	01/27/09	Fredericks IS	328.20
Lexis/Nexis	01/28/09	Fredericks IS	119.62
Lexis/Nexis	01/29/09	Fredericks IS	8.25
		TOTAL LEXIS/NEXIS	\$5,163.00
Westlaw	01/08/09	Salins RM	105.11
Westlaw	01/08/09	Kumar JS	99.49
Westlaw	01/15/09	Baker SK	111.40
		TOTAL WESTLAW	\$316.00
Reproduction - color	01/20/09	Copy Center, D	300.00
		TOTAL REPRODUCTION - COLOR	\$300.00
Telephone - Long Distance	12/05/08	Fredericks IS	14.00
		TOTAL TELEPHONE - LONG DISTANCE	\$14.00
Air/Rail Travel (external)	12/05/08	Fredericks IS	5.00
Air/Rail Travel (external)	12/21/08	Fredericks IS	212.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$217.00
Out-of-Town Travel	12/04/08	Fredericks IS	326.65
Out-of-Town Travel	12/09/08	Fredericks IS	15.00
Out-of-Town Travel	12/10/08	Fredericks IS	9.95

END

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	12/10/08	Fredericks IS	202.32
Out-of-Town Travel	12/10/08	Fredericks IS	212.27
Out-of-Town Travel	12/11/08	Fredericks IS	15.02
Out-of-Town Travel	12/21/08	Fredericks IS	25.01
Out-of-Town Travel	12/22/08	Fredericks IS	145.81
Out-of-Town Travel	12/23/08	Fredericks IS	56.01
Out-of-Town Travel	01/06/09	Galardi GM	280.96
		TOTAL OUT-OF-TOWN TRAVEL	\$1,289.00
Messengers/ Courier	01/05/09	Federal Express Corp.	7.46
Messengers/ Courier	01/06/09	Federal Express Corp.	7.46
Messengers/ Courier	01/09/09	Federal Express Corp.	7.46
Messengers/ Courier	01/14/09	Federal Express Corp.	32.34
Messengers/ Courier	01/15/09	Federal Express Corp.	10.89
Messengers/ Courier	01/21/09	Federal Express Corp.	12.44
Messengers/ Courier	01/21/09	Federal Express Corp.	10.89
Messengers/ Courier	01/21/09	Federal Express Corp.	10.89
Messengers/ Courier	01/21/09	Federal Express Corp.	12.04
Messengers/ Courier	01/21/09	Federal Express Corp.	12.04
Messengers/ Courier	01/21/09	Federal Express Corp.	18.46
Messengers/ Courier	01/22/09	Federal Express Corp.	14.76
Messengers/ Courier	01/22/09	Federal Express Corp.	14.78
Messengers/ Courier	01/22/09	Federal Express Corp.	14.78
Messengers/ Courier	01/23/09	Federal Express Corp.	18.88
Messengers/ Courier	01/27/09	Federal Express Corp.	9.83
Messengers/ Courier	01/27/09	Federal Express Corp.	7.46
Messengers/ Courier	01/27/09	Federal Express Corp.	22.57
Messengers/ Courier	01/28/09	Federal Express Corp.	22.57
		TOTAL MESSENGERS/ COURIER	\$268.00
Out-of-Town Meals	12/04/08	Fredericks IS	11.54
Out-of-Town Meals	12/05/08	Fredericks IS	3.46
Out-of-Town Meals	12/05/08	Fredericks IS	39.47
Out-of-Town Meals	12/09/08	Fredericks IS	7.92
Out-of-Town Meals	12/10/08	Fredericks IS	1.50
Out-of-Town Meals	12/10/08	Fredericks IS	56.25

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	12/11/08	Fredericks IS	4.80
Out-of-Town Meals	12/11/08	Fredericks IS	9.73
Out-of-Town Meals	12/11/08	Fredericks IS	4.80
Out-of-Town Meals	12/21/08	Fredericks IS	6.01
Out-of-Town Meals	12/21/08	Fredericks IS	5.71
Out-of-Town Meals	12/22/08	Fredericks IS	12.96
Out-of-Town Meals	12/22/08	Fredericks IS	14.92
Out-of-Town Meals	01/06/09	Galardi GM	39.93
		TOTAL OUT-OF-TOWN MEALS	\$219.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	21.70
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	4.16
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	76.93
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	73.90
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	16.41
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	2.10
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	167.80
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	63.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$426.00
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	5.83
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	9.27
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	4.55
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.16

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	12.62
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	5.27
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.00
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	3.99
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	7.67
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.80

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.20
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	6.07
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	5.59
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.32

SKADDEN, ARPS, SLATE, MEACHER & FLOH LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	9.82
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.73
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.92
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	11.26
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.20
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	5.27
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.20
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.60
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.96
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	7.59
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.92
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	11.26
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.20

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	5.27
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.20
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	1.60
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	2.96
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	01/15/09	Ndumu TA	7.59
Print Images to Paper (from Electronic Media)	01/15/09	Simpson C	15.66
Print Images to Paper (from Electronic Media)	01/19/09	Johnson P	2.56
Print Images to Paper (from Electronic Media)	01/19/09	Johnson P	2.56
Print Images to Paper (from Electronic Media)	01/19/09	Johnson P	2.56
Print Images to Paper (from Electronic Media)	01/19/09	Johnson P	2.56
Print Images to Paper (from Electronic Media)	01/19/09	Johnson P	2.56
Print Images to Paper (from Electronic Media)	01/19/09	Johnson P	2.56
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	11.50
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.76
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	2.00
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	9.98
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.28

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	3.19
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.53
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	11.42
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	3.75
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	0.18
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	3.04
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	5.91
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	3.99
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	7.67

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	1.30
Print Images to Paper (from Electronic Media)	01/29/09	Ndumu TA	2.48
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$302.00
TOTAL MATTER			\$8,734.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/22/09	Janus CP	50.00
		TOTAL WESTLAW	\$50.00
		TOTAL MATTER	\$50.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/20/09	Janus CP	161.71
Westlaw	01/21/09	Reed AL	72.29
		TOTAL WESTLAW	\$234.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	21.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$21.00
		TOTAL MATTER	\$255.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Credit Card Agreements

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/27/09	Kumar JS	164.00
		TOTAL WESTLAW	\$164.00
		TOTAL MATTER	\$164.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Creditor Meetings / Statutory Committees

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	16.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$16.00
		TOTAL MATTER	\$16.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/30/09	Copy Center, D	4.00
		TOTAL IN-HOUSE REPRODUCTION	\$4.00
Postage	01/16/09	Office Admin, D	49.50
Postage	01/16/09	Office Admin, D	676.50
		TOTAL POSTAGE	\$726.00
Lexis/Nexis	01/05/09	Eskenazi MG	17.89
Lexis/Nexis	01/30/09	Thering MC	805.11
		TOTAL LEXIS/NEXIS	\$823.00
Westlaw	01/02/09	Eskenazi MG	771.07
Westlaw	01/05/09	Salins RM	438.53
Westlaw	01/05/09	Eskenazi MG	272.19
Westlaw	01/12/09	Libow BO	323.35
Westlaw	01/13/09	Salins RM	298.85
Westlaw	01/15/09	Salins RM	317.69
Westlaw	01/21/09	Salins RM	804.07
Westlaw	01/22/09	Salins RM	46.46
Westlaw	01/22/09	Eskenazi MG	712.38
Westlaw	01/22/09	Jacobson CP	101.44
Westlaw	01/23/09	Jacobson CP	835.83
Westlaw	01/26/09	Salins RM	171.29
Westlaw	01/26/09	Jacobson CP	644.89
Westlaw	01/28/09	Jacobson CP	655.00
Westlaw	01/29/09	Jacobson CP	186.69
Westlaw	01/29/09	White T	210.59
Westlaw	01/29/09	Thering MC	2,262.19
Westlaw	01/30/09	White T	545.33
Westlaw	01/30/09	Thering MC	2,837.16
		TOTAL WESTLAW	\$12,435.00
Messengers/ Courier	01/16/09	Federal Express Corp.	11.21
Messengers/ Courier	01/16/09	Federal Express Corp.	11.21
Messengers/ Courier	01/16/09	Federal Express Corp.	9.13

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	01/17/09	Federal Express Corp.	7.46
Messengers/ Courier	01/17/09	Federal Express Corp.	7.46
Messengers/ Courier	01/27/09	Federal Express Corp.	10.89
		TOTAL MESSENGERS/ COURIER	\$2,299.00
		TOTAL MATTER	\$16,287.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Executory Contracts (Personalty)

Bill Date: 02/24/09
Bill Number: 1251526

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/29/09	Baker SK	58.00
		TOTAL LEXIS/NEXIS	\$58.00
Westlaw	01/27/09	Lazaroff KA	111.33
Westlaw	01/28/09	Lazaroff KA	954.67
Westlaw	01/29/09	Lazaroff KA	278.94
Westlaw	01/29/09	Baker SK	408.65
Westlaw	01/30/09	Lazaroff KA	139.41
		TOTAL WESTLAW	\$1,893.00
		TOTAL MATTER	\$1,951.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Financing (DIP and Emergence)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/27/09	Copy Center, D	8.00
		TOTAL IN-HOUSE REPRODUCTION	\$8.00
Lexis/Nexis	01/23/09	Kim CW	196.00
		TOTAL LEXIS/NEXIS	\$196.00
Westlaw	01/12/09	Lazaroff KA	275.12
Westlaw	01/12/09	Baker SK	1,513.92
Westlaw	01/23/09	Kim CW	37.96
		TOTAL WESTLAW	\$3,827.00
Out-of-Town Travel	12/22/08	Grant K	15.98
Out-of-Town Travel	12/22/08	Grant K	81.53
Out-of-Town Travel	12/22/08	Grant K	175.54
Out-of-Town Travel	12/22/08	Grant K	49.95
		TOTAL OUT-OF-TOWN TRAVEL	\$323.00
Out-of-Town Meals	12/21/08	Grant K	11.00
		TOTAL OUT-OF-TOWN MEALS	\$11.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	6.46
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	26.54
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$33.00
		TOTAL MATTER	\$4,398.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/09/09	Copy Center, D	1.90
In-house Reproduction	01/23/09	Copy Center, D	0.10
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Westlaw	01/06/09	Lazaroff KA	82.52
Westlaw	01/13/09	Kumar JS	60.79
Westlaw	01/11/09	Dosunmu FS	132.15
Westlaw	01/21/09	Grant K	9.22
Westlaw	01/21/09	Dosunmu FS	297.94
Westlaw	02/26/09	Dosunmu FS	108.75
Westlaw	01/27/09	Dosunmu FS	107.63
		TOTAL WESTLAW	\$799.00
Messengers/ Courier	01/12/09	Federal Express Corp.	10.00
		TOTAL MESSENGERS/ COURIER	\$10.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	53.63
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	6.37
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$60.00
		TOTAL MATTER	\$871.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/04/09	Liberi JM	33.16
Lexis/Nexis	01/22/09	Liberi JM	29.84
		TOTAL LEXIS/NEXIS	\$63.00
Scanning Services	01/06/09	Kiersted Systems, LP	370.00
		TOTAL SCANNING SERVICES	\$370.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	16.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$16.00
OCR Processing	12/13/08	Wu D	8.00
		TOTAL OCR PROCESSING	\$8.00
Loading Images/Data	01/06/09	Musselman PR	186.00
		TOTAL LOADING IMAGES/DATA	\$186.00
		TOTAL MATTER	\$643.00

SKADDEN, ARPS, SLAYE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/05/09	Galardi GM	984.51
Air/Rail Travel - vendor feed	01/05/09	Galardi GM	319.60
Air/Rail Travel - vendor feed	01/05/09	Galardi GM	-319.60
Air/Rail Travel - vendor feed	01/05/09	Galardi GM	-939.51
Air/Rail Travel - vendor feed	01/05/09	Galardi GM	319.60
Air/Rail Travel - vendor feed	01/06/09	Galardi GM	1,775.47
Air/Rail Travel - vendor feed	01/06/09	Galardi GM	-24.53
Air/Rail Travel - vendor feed	01/06/09	Dickerson CT	863.32
Air/Rail Travel - vendor feed	01/07/09	Galardi GM	941.97
Air/Rail Travel - vendor feed	01/07/09	Galardi GM	640.14
Air/Rail Travel - vendor feed	01/07/09	Galardi GM	-896.97
Air/Rail Travel - vendor feed	01/08/09	Fredericks IS	1,434.21
Air/Rail Travel - vendor feed	01/08/09	Galardi GM	1,434.21
Air/Rail Travel - vendor feed	01/08/09	Galardi GM	45.00
Air/Rail Travel - vendor feed	01/13/09	Lazaroff KA	854.85
Air/Rail Travel - vendor feed	01/13/09	Kumar JS	940.04
Air/Rail Travel - vendor feed	01/15/09	Fredericks IS	1,059.21
Air/Rail Travel - vendor feed	01/15/09	Fredericks IS	45.00
Air/Rail Travel - vendor feed	01/15/09	Grant K	585.77
Air/Rail Travel - vendor feed	01/15/09	Kumar JS	319.60
Air/Rail Travel - vendor feed	01/15/09	Kumar JS	150.00

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/15/09	Galardi GM	1,014.21
Air/Rail Travel - vendor feed	01/15/09	Galardi GM	45.00
Air/Rail Travel - vendor feed	01/16/09	Grant K	535.10
Air/Rail Travel - vendor feed	01/16/09	Kumar JS	296.16
Air/Rail Travel - vendor feed	01/16/09	Fredericks IS	-319.60
Air/Rail Travel - vendor feed	01/16/09	Galardi GM	-319.60
Air/Rail Travel - vendor feed	01/28/09	Grant K	1,126.53
Air/Rail Travel - vendor feed	01/29/09	Grant K	580.11
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$13,490.00
TOTAL MATTER			\$13,490.00

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Circuit City Stores, Inc. (DIF)
Retention / Fee Matters (SASM&F)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	01/14/09	Federal Express Corp.	12.00
		TOTAL MESSENGERS/ COURIER	\$12.00
		TOTAL MATTER	\$12.00

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Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/09/09	Kumar JS	166.87
Westlaw	01/11/09	Dosunmu FS	56.38
Westlaw	01/25/09	Dosunmu FS	50.75
		TOTAL WESTLAW	\$494.00
		TOTAL MATTER	\$494.00

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Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/05/09	Lazaroff KA	466.14
Westlaw	01/06/09	Lazaroff KA	227.86
		TOTAL WESTLAW	\$694.00
		TOTAL MATTER	\$694.00

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Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	77.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$77.00
TOTAL MATTER			\$77.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 02/24/09
Bill Number: 1251626

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/06/09	Baker SK	240.00
		TOTAL LEXIS/NEXIS	\$240.00
Westlaw	01/06/09	Baker SK	288.17
Westlaw	01/07/09	Baker SK	152.83
		TOTAL WESTLAW	\$441.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	12.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$12.00
		TOTAL MATTER	\$693.00

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Circuit City Stores, Inc. (DIP)
Vendor Matters

Bill Date: 02/24/09
Bill Number: 1251636

Disbursement	Date	Vendor/Employee/Dept.	Amount
UCC Flat Fee Search	01/21/09	Baker SK	90.00
UCC Flat Fee Search	01/21/09	Baker SK	90.00
		TOTAL UCC FLAT FEE SEARCH	\$180.00
Westlaw	01/05/09	Dosunmu FS	101.43
Westlaw	01/28/09	Baker SK	1,577.57
		TOTAL WESTLAW	\$1,679.00
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	11.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$11.00
		TOTAL MATTER	\$1,670.00
		TOTAL CLIENT	\$61,804.00